

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**TENTH MONTHLY FEE STATEMENT FOR 2021 OF ESTRELLA, LLC,
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
OCTOBER 1, 2021, THROUGH OF OCTOBER 31, 2021**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505471

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
October 1, 2021 – October 31, 2021

Professional services rendered by Estrella, LLC,
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting
through its Special Claims Committee.²

Total Amount of Compensation for Professional Services

\$ Amounts

Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$4,597.00
Interim Compensation for Professional Services (90%)	\$41,373.00
Plus Reimbursement for Actual and Necessary Expenses	\$0.00
Total Requested Payment Less Holdback	\$41,373.00

² Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

Exhibit A	Summary of Fees and Costs by Task Code
Exhibit B	Summary of Hours and Fees by Professional
Exhibit C	Summary of Costs
Exhibit D	Time Entries for Each Professional by Date
Exhibit E	Time Entries for Each Professional Sorted by Task Code
Exhibit F	Summary Hours and Fees by Professional and Task Code
Exhibit G	Explanatory Notes

EXHIBIT A

Summary of Fees and Costs by Task Code				
Task Code	Hours	Fees	Costs	Total Amount
Costs	-	-		\$ -
Avoidance Action Analysis	14.9	\$ 3,290.00	-	\$ 3,290.00
Case Administration	2.6	\$ 572.00	-	\$ 572.00
Claims Administration and Objections	43.9	\$ 9,120.00	-	\$ 9,120.00
Fee/ Employment Applications	0.5	\$ 140.00	-	\$ 140.00
Fee/ Employment Objections	0.2	\$ 44.00	-	\$ 44.00
General Bankruptcy Advice/Opinions	0.5	\$ 110.00	-	\$ 110.00
General Litigation	20.1	\$ 4,418.00	-	\$ 4,418.00
Meetings and Communications	21.3	\$ 4,086.00	-	\$ 4,086.00
Other Contested Matters	7.3	\$ 1,460.00	-	\$ 1,460.00
Plan and Disclosure Statement	40.0	\$ 8,056.00	-	\$ 8,056.00
Pleading Reviews	66.7	\$ 14,674.00	-	\$ 14,674.00
TOTAL	218.0	\$ 45,970.00	\$ -	\$ 45,970.00

EXHIBIT B

**SERVICES RENDERED BY
ESTRELLA, LLC**

Summary of Hours and Fees by Professional				
Attorney	Position: Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Alberto Estrella	Partner; Admitted in 1994; Litigation	\$280.00	2.0	\$560.00
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	0.7	\$196.00
Francisco Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	10.1	\$2,222.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	106.3	\$23,386.00
Yasthel Gonzalez	Associate; Admitted in 2006; Litigation and Labor.	\$220.00	16.5	\$3,630.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	77.6	\$15,520.00
TOTAL			213.2	\$45,514.00
Paralegals	Year(s) Admitted to Bar; Position; Specialty	Rate	Hours	Amount
Natalia Alfonso	Paralegal; 1 year of experience; Litigation	\$95.00	4.8	\$456.00
TOTAL			4.8	\$456.00
GRAND TOTAL			218.0	\$45,970.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
ESTRELLA, LLC**

Costs	
Service	Cost
1. Photocopy (In-house) (pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	
3. PACER / Court Drive	
4. Telephone	
5. Teleconferencing	
6. Binding	
7. Meals	
8. Travel - Hotel	
9. Travel - Airfare	
10. Travel- Out of Town	
11. Travel- Local	
12. Postage	
13. Court Fees	
14. Delivery Services	
15. Professional Services	
TOTAL	\$0.00

EXHIBIT D

Time Entries for Each Professional by Date



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505471
Invoice Date: October 31, 2021
Current Invoice Amount: \$45,970.00

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
10/01/2021	CIG	Case Administration	0.40	88.00
		Review and analyze business bankruptcy reports for the week to confirm if any vendor has filed for bankruptcy relief.	220.00/hr	
	CIG	Pleadings Reviews	0.40	88.00
		Conference with Francisco Ojeda to discuss case matters and next steps regarding filing of certain motions. [Postage By Phone Reserve Account]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Joint motion Stipulation regarding dismissal of the Adversary Complaint. Update case information. [Postage By Phone Reserve Account]	220.00/hr	
	NLO	Other Contested Matters (exclu	0.20	40.00
		Analyze Memorandum of law in Support of Debtors Notice of Motion and Motion for Order Excluding Fact Testimony of Janice Ramirez Velez and Expert Testimony of Leonardo Giacchino [18320] Notice of Motion filed by FOMB. DKE#18321	200.00/hr	
	NLO	Other Contested Matters (exclu	0.10	20.00
		Analyze Memorandum of Law in Support of Debtors' Motion for Order Excluding Testimony of Andres Mercado Boneta Martinez filed by FOMB. DKE#18333	200.00/hr	
	NLO	Other Contested Matters (exclu	0.10	20.00
		Analyze Notice of Motion and Motion for Order Excluding Fact Testimony of Janice Ramirez Velez and Expert Testimony of Leonardo Giacchino Notice of Motion [17627] filed by FOMB. DKE#18320	200.00/hr	
	NLO	Other Contested Matters (exclu	0.10	20.00
		Analyze Supplemental ROA Sent to USCA as to [17697] Notice of Appeal filed by Obe E. Johnson. [Docket entries 18198, 18220]. DKE#18222	200.00/hr	

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NLO	Other Contested Matters (exclu Analyze ORDER DENYING [18198] MOTION FOR PERMISSION TO APPEAL IN FORMA PAUPERIS filed by Obe E. Johnson. DKE#18220	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtors Objection (Alternative Resolution Process)(Claims Number 85898 [16926] Debtor's ACR Notice filed by Zoilo Pabon Vazquez, pro se. DKE#18310	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 174322 [17917] Debtor's Omnibus Objection to Claim 381st Omnibus Objection (Substantive) of the Commonwealth, ERS and PBA filed by Brenda T. Asencio, pro se. DKE#18216.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 174583 [17917] Debtor's Omnibus Objection to Claims 381st Omnibus Objection (Substantive) of the Commonwealth, ERS and PBA filed by Jose Rodriguez Arroyo, pro se. DKE#18217	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 96437 [17923] Debtor's Omnibus Objection to Claims 374th Omnibus Objection (Substantive) of the Commonwealth, HTA an ERS filed by Karine Lafontant, pro se. DKE#18218	0.20 200.00/hr	40.00
NLO	Plan and Disclosure Statement Analyze Motion to inform for Appearance at October 6-7, 2021 Omnibus Hearing [18269] Order filed by Financial Guaranty Insurance Company. DKE#18323.	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Amended MOTION to inform Attendance and Notice of Request to be Heard at October 6, 2021 Omnibus Hearing [17625] filed by WAL-MART PUERTO RICO, INC. DKE#18204	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze ORDER SCHEDULING BRIEFING OF [18214] MOTION OF THE OFFICIAL COMMITTEE OF RETIRED EMPLOYEES TO EXTEND THE VOTING DEADLINE FOR HOLDERS OF CLAIMS IN CLASSES 51B, 51D, 51E, 51F, AND 51L [18215]. DKE#18226	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Pro Se Notices of Participation Received by the Court on 09/30/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Aina I. Berrios Castrodad, Juan A. Oyola Cruz, et als. DKE#18325	0.20 200.00/hr	40.00
NLO	Plan and Disclosure Statement Analyze Urgent motion Unopposed Urgent Motion of FOMB to Set a Briefing Schedule on DRA Parties' Motion in Response to Order Concerning Service of Opening Expert Reports filed by FOMB/ DKE#18224	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Motion to inform AmeriNational Community Services,	0.10 200.00/hr	20.00

LLCs Appearance at the October 6-7, 2021 Omnibus Hearing
[18269] filed by AmeriNational Community Services, LLC.
DKE#18322

	NLO	Plan and Disclosure Statement Analyze ORDER SCHEDULING BRIEFING OF [18205] MOTION FOR LEAVE TO FILE LEGAL BRIEF AS AMICUS CURIAE BY THE OFFICE OF THE COURTS ADMINISTRATION OF THE COMMONWEALTH OF PUERTO RICO. DKE#18225	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze Ambac Assurance Corporation's Motion to inform Regarding October 6-7, 2021, Omnibus Hearing [18269]. DKE#18324	0.10 200.00/hr	20.00
10/04/2021	CIG	Pleadings Reviews Review and analyze Notice of Withdrawal of Official Committee of Unsecured Creditors Joinder to Official Committee of Retired Employees and Its Professionals Motion to Compel Puerto Rico Department of Treasury. 17-3283 [18361]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze MOTION IN LIMINE TO EXCLUDE CERTAIN OPINIONS OFFERED BY DEBTORS' EXPERT WITNESS MARTI P. MURRAY. 17-3283 [18342]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY. 17-3283 [18341]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze MOTION IN LIMINE TO EXCLUDE CERTAIN OPINIONS OFFERED BY THE DEBTORS' EXPERT WITNESS MARTI P. MURRAY. 17-3283 [18343]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Joint Informative Motion of Discovery Dispute Between DRA Parties, the Financial Oversight and Management Board for Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority. 17-3283 [18362]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Notice of Adjournment of Omnibus Objections Scheduled for Hearing at the October 6, 2021. 17-3283 [18365]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze MOTION for Joinder Joinder of National Public Finance Guarantee Corporation to the Motion of Assured Guaranty Corp. 17-3283 [18339]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR	0.50 220.00/hr	110.00

TESTIMONY. 17-3283 [18340]

CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Twelfth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-3283 [18373]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze Notice of Filing of Amended Exhibit P (Best Interest Test Reports) to Disclosure Statement for the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18369]	0.60 220.00/hr	132.00
CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Twelfth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-4780 [2625]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER GRANTING [18373] URGENT CONSENSUAL MOTION FOR TWELFTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [18380]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Blair Rinne to provide information regarding litigation and next steps regarding same.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to provide update on betterroads claims management strategy.	0.10 220.00/hr	22.00
NLO	Other Contested Matters (exclu Analyze MOTION MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY (Attachments: # (1) Proposed Order) filed by Cantor-Katz Collateral Monitor LLC. DKE#18340.	0.40 200.00/hr	80.00
NLO	Other Contested Matters (exclu Analyze Notice MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY [18340] filed by AmeriNational Community Services, LLC. DKE#18341	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze AMICUS CURIAE AND LEGAL BRIEF OF THE OFFICE OF THE COURTS ADMINISTRATION OF THE COMMONWEALTH OF PUERTO RICO [18336] Order Granting Motion filed by Commonwealth of Puerto Rico. DKE#18359	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Joinder of National Public Finance Guarantee Corporation to the Motion of Assured Guaranty Corp., et als to Extend the Election Deadline in the Solicitation Procedures Order [182824]. DKE#18339.	0.10 200.00/hr	20.00

NLO	Other Contested Matters (exclu Analyze ORDER GRANTING MODIFICATION OF CERTAIN DEADLINES IN SOLICITATION PROCEDURES ORDER AND CONFIRMATION PROCEDURES [18284, 18339]. KE#18360	0.10 200.00/hr	20.00
FOD	General Litigation Receive and analyze UNOPPOSED URGENT MOTION OF THE DEFENDANTS FOR LEAVE TO EXCEED PAGE LIMIT WITH RESPECT TO REPLY IN SUPPORT OF THE DEFENDANTS' MOTION TO DISMISS THE COMPLAINT [In case no. 17-bk-03567 D.E. # 1098]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and analyze UNOPPOSED URGENT MOTION OF INTERVENING DEFENDANT FOMB FOR LEAVE TO FILE A REPLY [In case no. 17-bk-03567, D.E. 1099]	0.30 220.00/hr	66.00
NLO	Claims Administration and Obje Analyze Notice of Submission of Amended Exhibits to 351st, 366th, 378th and 379th Claims Objections [17112] Debtor's Omnibus Objection to Claims 351st of the Commonwealth, ERS and HTA filed by FOMB. DKE#18366 (600 of 996 pages).	6.00 200.00/hr	1,200.00
NLO	Claims Administration and Obje Analyze Notice Withdrawal [18114] MOTION to Compel the Department of Treasury to Comply with the First and Second Amended Orders Setting Procedures for Interim Compensation and Reimbursement of Expenses filed by Committee of Retired Employees. DKE#18338.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 158363 [17923] Debtor's Omnibus Objection to Claims, the Three Hundred Seventy-Fourth Omnibus Objection (Substantive) of the Commonwealth. HTA and ERS filed by Judith Vargas Garcia, pro se. DKE#18327.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze ORDER GRANTING [18205] MOTION FOR LEAVE TO FILE LEGAL BRIEF AS AMICUS CURIAE BY THE OFFICE OF THE COURTS ADMINISTRATION OF THE COMMONWEALTH OF PUERTO RICO. DKE#18336	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Memorandum of Law in Support of Debtors' Motion for Order Excluding Expert Testimony of Douglas J. Brickley filed by FOMB. DKE#18331	0.30 200.00/hr	60.00
NLO	Plan and Disclosure Statement Analyze MOTION to inform PROCEDURES FOR OCTOBER 6, 2021 OMNIBUS HEARING filed by Brady C. Williamson. DKE#18355	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE OCTOBER 6-7, 2021 OMNIBUS HEARING filed by Ad Hoc Group of PREPA Bondholders. DKE#18357	0.10 200.00/hr	20.00

NLO	Plan and Disclosure Statement Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. DKE#18350	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Grisell Cuevas-Rodriguez. DKE#18349	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Memorandum of Law in Support of Debtors' Motion in limine for Order Excluding Expert Testimony of Lizette Martinez filed by FOMB. DKE#18328	0.20 200.00/hr	40.00
NLO	Plan and Disclosure Statement Analyze Notice of Motion and Motion in limine for Order Excluding Expert Testimony of Lizette Martinez [18328] filed by FOMB. DKE#18330	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by Goldman Sachs & Co. LLC. DKE#18329	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Informative Motion of Financial Oversight and Management Board Regarding October 6-7, 2021 Omnibus Hearing [18269] Order (Attachments: # 1 Exhibit A) filed by FOMB. DKE#18356	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Informative Motion of the Official Committee of Retired Employees of the Commonwealth of Puerto Rico Regarding October 6-7, 2021, Omnibus Hearing 18269 Order filed by Official Committee of Retired Employees. DKE#18353.	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze MOTION IN LIMINE TO EXCLUDE CERTAIN OPINIONS OFFERED BY THE DEBTORS' EXPERT WITNESS MARTI P. MURRAY [18342] filed by AmeriNational Community Services, LLC. DKE#18343	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Notice of Motion and Motion for Order Excluding Testimony of Andres Mercado Boneta [18333] filed by FOMB. DKE#18334	0.20 200.00/hr	40.00
NLO	Plan and Disclosure Statement Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Windmar Renewable Energy, Inc. DKE#18348	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Informative Motion of Official Committee of Unsecured	0.10 200.00/hr	20.00

Creditors Regarding October 6-7, 2021, Omnibus Hearing
[18269] Order filed by Official Committee of Unsecured Creditors.
DKE#18352.

	NLO	Plan and Disclosure Statement Analyze Notice of Motion and Motion for Order Excluding Expert Testimony of Douglas J. Brickley [18331] filed by FOMB. DKE#18332.	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Cantor-Katz Collateral Monitor LLC. DKE#18346	0.10 200.00/hr	20.00
10/05/2021	CIG	Pleadings Reviews Review and analyze Objection to Motion of Individual Bondholder for an Order Further Extending the Voting Deadline for Retail Investors Seven Days and for Additional Relief to Remedy Problems in the Solicitation Packages and Processes. 17-3283 [18384]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform the DRA Parties' Rebuttal Expert Disclosure. 17-3283 [18386]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Notice of Agenda of Matters Scheduled for the Hearing on October 6-7, 2021 at 9:30 A.M. 17-3283 [18387]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Notice Reb Exp. 17-3283 [18388]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Ken Leonetti to discuss case matters and next steps. review responses from Matt Sawyer and Juan Nieves. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
	FOD	General Litigation Draft and send email to defendant's counsel regarding discovery request as to pending documents. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze AMENDED ORDER ESTABLISHING PROCEDURES AND DEADLINES CONCERNING OBJECTIONS TO CONFIRMATION AND DISCOVERY IN CONNECTION THEREWITH [In case no. 17-bk-03566, D.E. # 1213]	0.40 220.00/hr	88.00
	FOD	General Litigation Receive and analyze email from Blair Rinne regarding further discovery request to defendant Apex General Contractors. [Apex General Contractors LLC]	0.20 220.00/hr	44.00

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	FOD	General Litigation Email from Blair Rinne regarding draft of email to defendant's counsel as to request for production of documents. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	FOD	General Litigation Email to Blair Rinne regarding request for production of documents to defendant Apex. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
	NLO	Claims Administration and Obje Analyze Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation - Eighteenth Notice of Transfer of Claims to Administrative Claims Reconciliation. (Attachments: # 1 Exhibit A) filed by FOMB. DKE#18364	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Notice of Submission of Amended Exhibits to 351st, 366th, 378th and 379th Claims Objections [17112] Debtor's Omnibus Objection to Claims 351st of the Commonwealth, ERS and HTA filed by FOMB. DKE#18366 (396 of 996 pages).	3.90 200.00/hr	780.00
	NLO	Claims Administration and Obje Analyze Debtors Notice on Status of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # 1 Exhibit A) filed by FOMB. DKE# 18363 (600 of 1443)	5.90 200.00/hr	1,180.00
	NLO	Plan and Disclosure Statement Analyze Notice of Adjournment of Omnibus Objections Scheduled for Hearing at the October 6, 2021 Omnibus Hearing to the December 15, 2021 Omnibus Hearing [17625] filed by FOMB. DKE#18365	0.10 200.00/hr	20.00
10/06/2021	CIG	Pleadings Reviews Review and analyze STIPULATION Regarding Proposed Amendments to Confirmation Procedures Order. 17-3283 [18374]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze Brief. AMICUS CURIAE AND LEGAL BRIEF OF THE OFFICE OF THE COURTS ADMINISTRATION OF THE COMMONWEALTH OF PUERTO RICO. 17-3283 [18359]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze communication sent by Matt Sawyer to discuss status of settlement process and other related matters. Review response from Tomi Donahoe with detailed report and related communications by Matt Sawyer. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze communication sent by Tomi Donahoe to Ken Leonetti, to discuss case status and next steps to continue informal resolution process. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews	0.10	22.00

		Review and analyze Official Committee of Unsecured Creditors' Response and Objection to Status Report of Government Parties Regarding Covid-19 Pandemic and the 9019 Motion. 17-3283 [2628]	220.00/hr	
	CIG	Pleadings Reviews Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 10/6/2021. 17-3283 [18408]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 10/6/2021. 17-4780 [2629]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18396]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [18374] STIPULATION REGARDING PROPOSED AMENDMENTS TO CONFIRMATION PROCEDURES ORDER. 17-3283 [18393]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze AMENDED ORDER ESTABLISHING PROCEDURES AND DEADLINES CONCERNING OBJECTIONS TO CONFIRMATION AND DISCOVERY IN CONNECTION THEREWITH. COnsider necessary actions. 17-3283 [18394]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by Brian Tester to discuss matters regarding mediation performed.	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Ken Leonetti, vendor's counsel, to discuss case status and next steps for informal resolution process. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
	NLO	Claims Administration and Obje Analyze Debtors Notice on Status of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # 1 Exhibit A) filed by FOMB. DKE# 18363 (843 of 1443)	8.20 200.00/hr	1,640.00
	CIG	Plan and Disclosure Statement Attend the PROMESA omnibus hearing.	2.20 220.00/hr	484.00
10/07/2021	CIG	Pleadings Reviews Review and analyze Notice of Response of Financial Oversight and Management Board for Puerto Rico To the Proposed Confirmation Hearing Procedures Order. 17-3283 [18425]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews	1.30	286.00

	Review and analyze RESPONSE to Motion DRA Parties Response to Evidentiary Objection to the Expert Report of Lizette Martinez. 17-3283 [18429]	220.00/hr	
CIG	Pleadings Reviews Review and analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18433]	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze Urgent motion DRA PARTIES REQUESTING LEAVE TO SUPPLEMENT THEIR REBUTTAL EXPERT REPORT AFTER DEADLINE FOR SUCH REPORTS SET FORTH IN THE CONFIRMATION PROCEDURES. 17-3283 [18434]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze DRA PARTIES' RESPONSE TO PROPOSED ORDER REGARDING PROCEDURES FOR HEARING ON CONFIRMATION OF PLAN OF ADJUSTMENT. 17-3283 [18432]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze notice of transcript for hearing held on October 6, 2021.	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Rosamar Garcia to discuss matters regarding case and next steps regarding informal resolution process. Review related response from Matt Sawyer. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communications sent by Tomi Donahoe to discuss case matters. Review response from Ken Leonetti and Matt Sawyer. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss next steps regarding informal resolution process. Review response from vendor's counsel Ken Leonetti. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze Objection to Seventh Amended Plan. 17-3283 [18418]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communications sent by Tristan Axelrod to address pending matters related to mediations with Judge Tester.	0.10 220.00/hr	22.00
KCS	Avoidance Action Analysis Receive email from Brown Rudnick and revise the stipulation of dismissal. Reply agreeing to the stipulation of dismissal. [FP + 1, LLC]	0.20 280.00/hr	56.00
NLO	Other Contested Matters (exclu	0.20	40.00

	Analyze Urgent Motion of the Defendants for Leave to Exceed Page Limit with Respect to Reply in Support of the Defendants' Motion to Dismiss the Complaint (Attachments: # (1) Proposed Order) filed by AMBAC ASSURANCE CORPORATION, et als. DKE#1098/17-03567	200.00/hr	
NLO	Other Contested Matters (exclu Analyze ORDER SCHEDULING BRIEFING OF [18404] MOTION TO COMPEL COMPLIANCE WITH PROPOSED STIPULATION filed by RAFAEL BONILLA RIVERA. DKE#18406	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Joint Informative Motion of Discovery Dispute Between DRA Parties, FOMB and the Puerto Rico Fiscal Agency and Financial Advisory Authority filed by AmeriNational Community Services, LLC, et al. DKE#18362	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Joint Informative Motion to Notify Schedule of Upcoming Depositions and Procedures for Attendance of the Same (Attachments: # (1) Exhibit A) filed by AmeriNational Community Services, LLC, et als. DKE#18367	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Motion Submitting Motion submitting Certify Translation (Attachments: # (1) Exhibit Translation) filed by Abram-Diaz Plaintiff Group, Perez-Colon Plaintiff Group [18239] filed by Creditor Abram-Diaz Plaintiff Group, et als. DKE#18412	0.60 200.00/hr	120.00
NLO	Other Contested Matters (exclu Analyze Notice of Withdrawal to Official Committee of Retired Employees and Professionals Motion to Compel Department of Treasury to Comply with First and Second Amended Orders Setting Procedures for Interim Compensation [18190] filed by UCC. DKE#18361	0.10 200.00/hr	20.00
YG	General Litigation Analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICOS RECENT ACTIVITIES FILED BY LUIS C MARINI BIAGGI, Docket 18399.	0.20 220.00/hr	44.00
YG	General Litigation Review AMENDED ORDER ESTABLISHING PROCEDURES AND DEADLINES CONCERNING OBJECTIONS TO CONFIRMATION AND DISCOVERY IN CONNECTION THEREWITH. Related document: [17640] Order. Signed by Judge Laura Taylor Swain. Docket No. 18394.	0.20 220.00/hr	44.00
YG	General Litigation Review pro Se Notices of Participation Received by the Court on 10/04/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Guillermo Reynes Boneta (52 pages) Docket No. 18391.	0.60 220.00/hr	132.00
YG	General Litigation Analyze Pro Se Notices of Participation Received by the Court on 10/01/2021 Discovery for Confirmation of Commonwealth Plan of	0.40 220.00/hr	88.00

Adjustment (Part 1 of 1). Filed by: Jose E. Valcourt Cruz, Docket No. 18370. (40 pages)

YG	General Litigation Analyze ORDER GRANTING [18373] URGENT CONSENSUAL MOTION FOR TWELFTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. Signed by Judge Laura Taylor Swain. Docket No. 18380.	0.10 220.00/hr	22.00
YG	General Litigation Analyze Motion requesting extension of time(21 days). To voting deadline. filed by IVONNE GONZALEZ-MORALES Nilda Agosto Maldonado GROUP. Docket No. 18378. (42 pages)	0.40 220.00/hr	88.00
YG	General Litigation Analyze Notice of Agenda of Matters Scheduled for the Hearing on October 6-7, 2021 at 9:30 A.M. AST [18269] Order, filed by FOMB. (23 pages) Docket No. 18387.	0.30 220.00/hr	66.00
YG	General Litigation Analyze MOTION to Compel Compliance with Stipulation (Attachments: # (1) Exhibit Signed Stipulation) filed by MIGUEL ANGEL SERRANO URDAZ RAFAEL BONILLA RIVERA [SERRANO URDAZ, MIGUEL] Docket No. 18404.	0.20 220.00/hr	44.00
YG	General Litigation Analyze Notice - Status Report of Financial Oversight and Management Board in Connection with October 6-7, 2021 Omnibus Hearing [18269] Order filed by HERMANN D BAUER ALVAREZ (FOMB) Docket No. 18401.	0.20 220.00/hr	44.00
YG	General Litigation Analyze Unopposed Urgent Motion of the Defendants for Leave to Exceed Page Limit with Respect to Reply in Support of the Defendants' Motion to Dismiss the Complaint. Filed by AMBAC ASSURANCE CORPORATION (Docket 18383) (18 pages).	0.20 220.00/hr	44.00
CIG	General Litigation Analyze communication sent by Francisco Ojeda to discuss proposed language for requests for documents. Review related communications from Mr. Ojeda and Blair Rinne and consider necessary actions. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
YG	Claims Administration and Obje Analyze STIPULATION Regarding Proposed Amendments to Confirmation Procedures Order [18118] MOTION DRA Parties Motion in Response to the Order Concerning Service of Opening Expert Reports filed by NAYUAN ZOU(43 pages) (Docket No. 18374).	0.40 220.00/hr	88.00
YG	Claims Administration and Obje Analyze ORDER GRANTING [18374] STIPULATION REGARDING PROPOSED AMENDMENTS TO CONFIRMATION PROCEDURES ORDER [18163] signed by Judge Laura Taylor Swain on 10/5/2021. (36 pages) Docket No. 18393.	0.40 220.00/hr	88.00
YG	Claims Administration and Obje	0.20	44.00

	Analyze Objection to Motion of Individual Bondholder for an Order Further Extending the Voting Deadline for Retail Investors Seven Days and for Additional Relief to Remedy Problems in the Solicitation Packages. Filed by Herman Bauer. (Docket No. 18384).	220.00/hr	
YG	Claims Administration and Obje Analyze Notice Master Service List as of October 5, 2021 [18126] Notice filed by The Financial Oversight and Management Board for Puerto Rico. filed by HERMANN D BAUER ALVAREZ, DOCKET 18392.	0.20 220.00/hr	44.00
NLO	Claims Administration and Obje Analyze Objection to Seventh Amended Plan [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by PFZ Properties, Inc.. DKE#18418	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 6850 [17096] Debtor's Omnibus Objection to Claims 365th Omnibus Objection (Substantive) of Commonwealth of Puerto Rico and HTA to Partial Duplicate filed by Bodnar Trust U/A, pro se. DKE#18410	0.10 200.00/hr	20.00
YG	Plan and Disclosure Statement Analyze Notice of Filing of Amended Exhibit P (Best Interest Test Reports) to Disclosure Statement for the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by FOMB (Docket No. 18369) (52 pages)	0.60 220.00/hr	132.00
NLO	Plan and Disclosure Statement Analyze Notice - Response of Financial Oversight and Management Board for Puerto Rico To the Proposed Confirmation Hearing Procedures Order [18276] Order & Notice filed by FOMB. DKE#18425	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 10/6/2021 [18116], [18117], [18387], [18399], [18401]. DKE#18408	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Pro Se Notices of Participation Received by the Court on 10/05/2021 relative to Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 2 of 2). Filed by: Noemi Rondon Rivera, Maria V. Sanchez, et al. DKE#18409	0.60 200.00/hr	120.00
NLO	Plan and Disclosure Statement Analyze Pro Se Notices of Participation Received by the Court on 10/05/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 2). Filed by: Isuain Luna Alvarado, Margarita Rivera, Hector M. Rojas Rivera, et als. DKE#18407(146 pages)	1.40 200.00/hr	280.00

10/08/2021	CIG	Meetings of and Communications	0.30	66.00
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	Review and analyze communication sent by Jean Rosado to provide status on certain information requests from comptroller. Review information and consider necessary actions.	220.00/hr	
CIG	Meetings of and Communications Conference with Jean Rosado to discuss several ongoing matters regarding open cases and information requests.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze information sent by Tristan Axelrod to provide informatino and objection to HTA POC filed in local bankruptcy case. Review court filings and consider necessary actions. Review resposne from Beth da Silva.	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze information sent by Tristan Axelrod regarding objection to SCC's claim in local bankruptcy court. review objection to claim and consider necessary actions. Review response from Ken Suria.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer regarding information requests for the comptroller to conclude data analysis for case. [N. Harris Computer Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod regarding status of case, recommended actions and potential results of mediation. Consider information and next steps. [Macam SE]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to Francisco Ojeda to discuss omnibus motion and related matters for case. [Truenorth Corp]	0.20 220.00/hr	44.00
NLO	Other Contested Matters (exclu Analyze URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES [18186] Order Granting Motion, [18316] Order Setting Briefing Schedule filed by AFAAF. DKE#18414.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Motion Submitting to order granting motion to seal for limited duration and for supplemental briefing in connection with order [18291] filed by FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. DKE#18446	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze ORDER GRANTING [18414] URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES [17134] Proposed MOTION rule 503(b)(1)(A) filed by Norberto Tomassini et al. DKE#18422	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Sealed Motion Motion in Compliance with Order and to File the Amended Martinez Expert Report under Seal [18440] filed by AmeriNational Community Services, LLC, et als. DKE#18441	0.10 200.00/hr	20.00

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NLO	Other Contested Matters (exclu Analyze Reply to #18384 in further support of Motion #18306 for Order Further Extending Voting Deadline with Ex. E-G [18306] filed by Peter C Hein. DKE#18439	0.40 200.00/hr	80.00
NLO	Other Contested Matters (exclu Analyze Motion Submitting Objection of FOMB to Urgent Motion Requesting Relief Regarding Voting Processes and Remedy Errors in Solicitation Packages and Alternative Remedies and for Order to Extend Voting Deadline [18378] filed by FOMB. DKE#18437	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Urgent Motion to Seal Document Urgent Motion of DRA Parties to File Under Seal the Attachment to the DRA Parties Response to Evidentiary Objection to Expert Report of Lizette Martinez to the DRA Parties filed by AmeriNational, et als. DKE#18431	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze ORDER GRANTING [18431] MOTION TO SEAL FOR LIMITED DURATION AND FOR SUPPLEMENTAL BRIEFING. Brief due by: 10/15/2021 [18270, 18429]. DKE#18440	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze ORDER CONCERNING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. Docket Entry Nos. 1235 and 2627 in Case No. 17-4780. DKE#18436	0.10 200.00/hr	20.00
CIG	General Litigation Review and analyze Reply to #18384 in further support of Motion #18306 for Order Further Extending Voting Deadline. 17-3283 [18439]	1.20 220.00/hr	264.00
CIG	General Litigation Edit and finalize dismissal stipulation and file in case docket. [FP + 1, LLC]	0.40 220.00/hr	88.00
CIG	General Litigation Review and analyze communication sent by Matt Sawyer to discuss SCC and UCC position regarding stipulation for dismissal. review attached draft, consider edits and necessary actions. [FP + 1, LLC]	0.40 220.00/hr	88.00
CIG	General Litigation Review and analyze receipt of Joint Motion to Dismiss adversary case as filed. Forward same to SCC counsels. Review related communications from Brown Rudnick and Estrella counsels. [FP + 1, LLC]	0.40 220.00/hr	88.00
NLO	Claims Administration and Obje Analyze Response to DRA Parties Response to Evidentiary Objection to Expert Report of Lizette Martinez Attached to DRA Parties Reply in Support of Motion for Allowance of Administrative Expense Claim [18270] filed by AmeriNational. DKE#18429. (203 pages)	2.10 200.00/hr	420.00

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NLO	Claims Administration and Obje	0.10	20.00
	Analyze Amended Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation - Amended Eighteenth Notice of Transfer of Claims to Administrative Claims Reconciliation. (Attachments: # (1) Exhibit A) filed by FOMB. DKE#18413	200.00/hr	
NLO	Plan and Disclosure Statement	0.10	20.00
	Analyze Pro Se Notices of Participation Received by the Court on 10/07/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Nilda Rodriguez Valdejuly, Yvette Sanchez. DKE#18435	200.00/hr	
NLO	Plan and Disclosure Statement	0.20	40.00
	Analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by FOMB [17640,17680,18394] Filed by Arthur Samodovitz, pro se. DKE#18433	200.00/hr	
NLO	Plan and Disclosure Statement	0.60	120.00
	Analyze Pro Se Notices of Participation Received by the Court on 10/06/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Myrna E. Firpi Solis (5 notices), Leonardo Fernandez, et als. DKE#18419	200.00/hr	
NLO	Plan and Disclosure Statement	0.60	120.00
	Analyze Motion Submitting Motion Filing the DRA Parties Rebuttal Expert Report in Compliance with the Amended Confirmation Procedures Order [18394] filed by AmeriNational Community Services, LLC, et als. DKE#18445	200.00/hr	
NLO	Plan and Disclosure Statement	0.10	20.00
	Analyze Urgent motion DRA PARTIES REQUESTING LEAVE TO SUPPLEMENT THEIR REBUTTAL EXPERT REPORT AFTER DEADLINE FOR SUCH REPORTS SET FORTH IN THE CONFIRMATION PROCEDURES ORDER [17640] filed by AmeriNational Community. DKE#18434	200.00/hr	
NLO	Plan and Disclosure Statement	0.80	160.00
	Analyze Notice - Notice of Filing of Proposed Order And Judgment Confirming Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. [17640] Order Granting Motion filed by FOMB. DKE#18447	200.00/hr	
NLO	Plan and Disclosure Statement	0.20	40.00
	Analyze DRA Parties' Response to Proposed Order Regarding Procedures for Hearing on Confirmation of Plan of Adjustment [18276] Order & Notice filed by AmeriNational Community Services, LLC, et als. DKE#18432.	200.00/hr	
CIG	General Bankruptcy Advice/Opin	0.10	22.00
	Review and analyze ORDER CONCERNING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [2636]	220.00/hr	
CIG	General Bankruptcy Advice/Opin	0.10	22.00
	Review and anlayze ORDER CONCERNING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19	220.00/hr	

PANDEMIC AND THE 9019 MOTION. 17-3283 [18436]

10/11/2021	CIG	Pleadings Reviews Review and analyze Notice of Filing of Proposed Order And Judgment Confirming Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18447]	3.10 220.00/hr	682.00
	CIG	General Litigation Review and analyze inform Informative Motion of Discovery Dispute Between the DRA Parties and the Puerto Rico Fiscal Agency and Financial Advisory Authority. 17-3283 [18448]	0.10 220.00/hr	22.00
10/12/2021	CIG	Case Administration Review and analyze notice of case closing and update case information. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
	CIG	Case Administration Preliminary review of Final Letter Report for Eight Interim Compensation.	1.00 220.00/hr	220.00
	CIG	Case Administration Review and analyze correspondence with order confirming chapter 11 plan of reorganization. Update case information. [Gui-Mer-Fe Inc]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Notice of Submission of Plan Supplement and Plan Related Documents by the Commonwealth of Puerto Rico. 17-3283 [18470]	3.50 220.00/hr	770.00
	CIG	Pleadings Reviews Review and analyze JUDGMENT [41] Joint motion Stipulation regarding dismissal of the Adversary Complaint. Update case information and share with Brown Rudnick. [Postage By Phone Reserve Account]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Joint Informative Motion of Discovery Dispute Between DRA Parties. 17-3283 [18474]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Participate in telephone conference with vendor counsels, UCC counsels and DGC to discuss case matters and informal resolution process. [E. Cardona & Asociados, Inc.]	0.60 220.00/hr	132.00
	CIG	Meetings of and Communications Review and analyze communication sent by Beth Da Silva to discuss and provide information regarding case. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications	0.60	132.00

		Review and analyze relevant information to prepare for telephone conference with vendor representatives, UCC counsels and DGC. [E. Cardona & Asociados, Inc.]	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and analyze Response of the Financial Oversight and Management Board for Puerto Rico to the DRA Parties' Response to Proposed Order Regarding Procedures for Hearing on Confirmation Plan of Adjustment. 17-3283 [18471]	220.00/hr	
	KCS	Fee/Employment Applications	0.50	140.00
		Draft and verify June 2021 statement to forward to the client.	280.00/hr	
	NLO	Other Contested Matters (exclu	2.60	520.00
		Analyze Certificate of service [18365] Notice filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Adam M. Adler Prime Clerk LLC. DKE#18443 (256 pages).	200.00/hr	
	NLO	Other Contested Matters (exclu	0.10	20.00
		Analyze Second Joint Informative Motion to Notify Schedule of Upcoming Depositions and Procedures for Attendance of the Same [18367] filed by FOMB. DKE#18451.	200.00/hr	
	FOD	General Litigation	0.10	22.00
		Receive and analyze Judgment dismissing the case with prejudice. [Postage By Phone Reserve Account]	220.00/hr	
10/13/2021	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze Notice Rule 5.1 [18418] Objection filed by PFZ Properties, Inc.	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18485]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze ORDER DENYING [18306] MOTION Of Individual Bondholder For An Order Further Extending The Voting Deadline For Retail Investors Seven Days And For Additional Relief To Remedy Problems In The Solicitation Packages And Processes.	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze MOTION for Joinder to PSA Creditors' Reservation of Rights Regarding Ballots Cast with Respect to Seventh Amended Plan of Adjustment. 17-3283 [18479]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze ORDER REGARDING NOTICE OF CONSTITUTIONAL CHALLENGE TO A STATUTE [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18489]	220.00/hr	

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	FOD	General Litigation Receive and analyze DEFENDANTS' OPPOSITION TO THE URGENT MOTION OF THE DRA PARTIES FOR LEAVE TO FILE LIMITED SUR-REPLY WITH RESPECT TO OPPOSITION TO MOTIONS TO DISMISS THE ADVERSARY PROCEEDING [In case 17-bk-03567, D.E. # 1103]	0.20 220.00/hr	44.00
	CIG	General Litigation Review and analyze communication sent by Matt Sawyer regarding judgement entered in case and next steps.	0.20 220.00/hr	44.00
10/14/2021	CIG	Pleadings Reviews Review and analyze ORDER REGARDING PROCEDURES FOR HEARING ON CONFIRMATION OF PLAN OF ADJUSTMENT. 17-3283 [18502]	0.30 220.00/hr	66.00
	YG	General Litigation Analyze Pro Se Notices of Participation Received by the Court on 10/12/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Maria J. Rosado Gonzalez among other. Docket No. 18481. (121 pages)	1.10 220.00/hr	242.00
10/15/2021	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary vendor filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze communication sent by Andrew Riccio, vendor's counsel, to discuss case status and position regarding informal resolution process. Consider next steps. [Caribe Grolier, Inc]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze RESPONSE to Motion Financial Oversight and Management Board for Puerto Rico's Opposition to DRA Parties' Motion in Limine. 17-3283 [18515] [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18505]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. [18506]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Objection to the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18513]	0.40 220.00/hr	88.00

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	CIG	Pleadings Reviews	0.40	88.00
		Review and analyze OBJECTION OF SERVICE EMPLOYEES INTERNATIONAL UNION TO PLAN OF ADJUSTMENT AND PROPOSED CONFIRMATION ORDER.17-3283 [18511]	220.00/hr	
	NAG	Meetings of and Communications	0.50	47.50
		Send electronic communication with RFP to several Commonwealth agencies.	95.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communication sent by Natalia Alfonso to representatives from the Police Department to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communication sent by Natalia Alfonso to representatives from the Health Department. to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communication sent by Natalia Alfonso to representatives from the Fire Department to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communication sent by Natalia Alfonso to representatives from the Treasury Department to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	220.00/hr	
	CIG	Avoidance Action Analysis	0.30	66.00
		Review and analyze communication sent by Tomi Donahoe to vendor's counsel discuss status of case and request information to conclude informal resolution process. Consider necessary actions. [Caribe Grolier, Inc]	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communication sent by Natalia Alfonso to representatives from the Departamento de la Familia to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communication sent by Natalia Alfonso to representatives from Highways and Transportation to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	220.00/hr	
10/16/2021	YG	Claims Administration and Obje	5.20	1,144.00
		Analyze Notice of Presentment Notice of Presentment of	220.00/hr	

Proposed Order Granting the Three Hundred Seventy-Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico, filed by FOMB, Docket 18464. (551 pages)

10/17/2021	YG	General Litigation Analyze Memorandum of Law DRA Parties Opposition to Debtors Motion for Order Excluding Expert Testimony of Douglas Brickley (19 pages). Filed by FOMB. (Docket 18521)	0.20 220.00/hr	44.00
	YG	General Litigation Analyze Memorandum of law DRA Parties Memorandum of Law in Opposition to Debtors Motion in Limine for Order Excluding Expert Testimony of Lizette Martinez (21 pages) Docket No. 18519.	0.30 220.00/hr	66.00
	YG	General Litigation Analyze Memorandum of law Memorandum of Law Opposing DRA Parties Motion in Limine To Exclude Expert Witnesses or Testimony [18340] (23 pages). Filed by FOMB 18522.	0.30 220.00/hr	66.00
	YG	General Litigation Analyze DECLARATION OF MICHAEL T. MERVIS IN CONNECTION WITH THE DRA PARTIES' MOTION IN LIMINE TO EXCLUDE EXPERT WITNESSES OR TESTIMONY filed by FOMB 18523.	0.30 220.00/hr	66.00
	YG	General Litigation Analyzed Second MOTION to inform Urgent Status Conference Scheduled for Monday, October 25, 2021. [18643] Order. Filed by Victor D Candelario Vega Jose Luis Dalmau Santiago (59 PAGES) DOCKET NO. 18700.	0.60 220.00/hr	132.00
	YG	Claims Administration and Obje Analyze Objection to Seventh Amended Title III Joint Plan of Adjustment of the Puerto Rico Public Buildings Authority Related document:[17628]. Docket No. 18512. Filed by FOMB.	0.20 220.00/hr	44.00
	YG	Claims Administration and Obje Analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by FOMB. (24 pages) Docket No. 18504.	0.30 220.00/hr	66.00
	YG	Claims Administration and Obje Analyze Urgent motion DRA Parties Urgent Motion for Leave to Exceed Page Limit with Respect to their Objection to Confirmation of the Seventh Amended Title III Joint Plan of Adjustment filed by NAYUAN ZOUAIRABANI. Docket No. 18499.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Analyze OBJECTION OF SERVICE EMPLOYEES INTERNATIONAL UNION TO PLAN OF ADJUSTMENT AND PROPOSED CONFIRMATION ORDER. Filed by FOMB Docket No. 18511.	0.20 220.00/hr	44.00
	YG	Claims Administration and Obje	0.20	44.00

		Analyze ORDER REGARDING PROCEDURES FOR HEARING ON CONFIRMATION OF PLAN OF ADJUSTMENT. Docket No. 18502. Signed by judge Laura Taylor Swain.	220.00/hr	
10/18/2021	CIG	Pleadings Reviews Review and analyze Objection to Seventh Amended Title III Joint Plan. 17-3283 [18535]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze communication sent by Nereida Rivera, representative of Treasury Department to discuss information requests.	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Legal Brief of the Asociacion de Jubilados de la Judicatura de Puerto Rico. 17-3283 [18549]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze Objection to Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze objection to SEVENTH AMENDED TITLE III JOINT PAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO. 17-3283 [18538]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting objections to modification to the judicial retirement system. 17-3283 18548]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze minutes of confirmation hearing for vendors bankruptcy case. [Gui-Mer-Fe Inc]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Memorandum of law Memorandum of Law Opposing DRA Parties Motion in Limine To Exclude Expert Witnesses or Testimony. 18-3283 [18522]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Memorandum of law DRA Parties Opposition to Debtors Motion for Order Excluding Expert Testimony of Douglas Brickley. 17-3283 [18521]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Memorandum of law DRA Parties Memorandum of Law in Opposition to Debtors Motion in Limine for Order Excluding Expert Testimony of Lizette Martinez. 17-3283 [18519]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze communication sent by Rocio Cabrera to provide information pending regarding informal resolution process. Review and analyze information submitted and consider necessary actions.	0.30 220.00/hr	66.00

CIG	Meetings of and Communications Telephone conference with Alexis Betancourt to discuss settlement proposals and extension of time.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Telephone conference with Juan Cuyar to discuss settlement status and FF&Co's position regarding case.	0.40 220.00/hr	88.00
NAG	Meetings of and Communications Several communications to Commonwealth agencies in order to obtain a contact person for RFP, RFQ and Purchase Orders. Subsequently, send RFP.	2.60 95.00/hr	247.00
YG	Fee/Employment Objections Analyze Response to Debtor's Objection to Claims (Number(s): 148102, 131274) [17923] Debtor's Omnibus Objection to Claims, the Three Hundred Seventy-Fourth Omnibus Objection. Filed by FOMB. Docket No. 18530.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from the National Guard to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from the ASG to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives of the Environmental Quality Board to request certain information related to certain adversary cases. Review attached documents and consider next steps.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Rocio Cabrera, counsel for vendor to provide information requested as part of informal resolution process. Review attached data and consider necessary actions. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from the Departamento de Recreación to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives of the Education Department to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis	0.40	88.00

	Review and analyze communication sent by Natalia Alfonso to representatives from the ASSMCA to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	220.00/hr	
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from the Fire Department to request additional information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
YG	General Litigation Analyze Motion requesting extension of time(21 days days). To extend voting deadline. (Attachments: # (1) Exhibit ballot) filed by IVONNE GONZALEZ-MORALES. Docket No. 18478. (34 pages)	0.40 220.00/hr	88.00
YG	General Litigation Analyze URGENT Joint Motion Regarding Rule 30(b)(6) Deposition of Financial Oversight and Management Board for Puerto Rico [18394] Order filed by HERMANN D BAUER ALVAREZ. Docket No. 18482.	0.20 220.00/hr	44.00
YG	General Litigation Analyze THIRD JOINT INFORMATIVE MOTION TO NOTIFY SCHEDULE OF UPCOMING DEPOSITIONS AND PROCEDURES FOR ATTENDANCE OF THE SAME, filed by FOMB Docket No. 18525.	0.10 220.00/hr	22.00
YG	General Litigation Analyze Motion Submitting TWELFTH SUPPLEMENTAL VERIFIED STATEMENT OF THE AD HOC GROUP OF CONSTITUTIONAL DEBT HOLDERS. filed by GERARDO A. CARLO ALTIERI. Docket 18491.	0.20 220.00/hr	44.00
YG	General Litigation Analyze URGENT JOINT MOTION REGARDING DEPOSITION OF DAVID W. PRAGER, filed by FOMB. Docket No. 18524.	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze OBJECTION TO THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO [In case no. 170-bk-03566, D.E. 1216]	0.20 220.00/hr	44.00
YG	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims (Number(s): 174570) [17917] Debtor's Omnibus Objection to Claims Three Hundred Eighty-First Omnibus Objection led by Elena Laboy Christian. Docket 18473.	0.20 220.00/hr	44.00
YG	Claims Administration and Obje Review Notice of Presentment of Proposed Order Granting the Three Hundred Seventy-third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico. filed by FOMB. Docket No. 18456. (22 pages)	0.30 220.00/hr	66.00
NLO	Plan and Disclosure Statement Analyze Notice Ninth Notice of Correspondence Regarding Notices of Intent to Participate in Confirmation Discovery [17640]	3.20 200.00/hr	640.00

Order Granting Motion with 50 exhibits filed by FOMB.
DKE#18526 (328 pages).

10/19/2021	CIG	Pleadings Reviews Review and analyze Objection to Confirmation. 17-3283 [18567]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Certificate of No Objection. 17-3283 [18568]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. 17-3283 [18565]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Objection to Confirmation of Seventh Joint Plan of Adjustment. 17-3283 [18566]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze Reservation of Rights the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18569]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Statement. and Reservation of Rights of Official Committee of Unsecured Creditors Regarding Confirmation of Seventh Amended Title III Joint Plan of Adjustment. [18589]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Objection to Plan Confirmation. 17-3283 [18573]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Constitutional Challenge Notice Rule 5.1. 17-3283 [18570]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Urgent motion (URGENT CONSENTED MOTION) FOR EXTENSION OF DEADLINES. 17-3283 [18571]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Reservation of Rights Confirmation of Seventh Amended Title III Joint Plan of Adjustment. [18592]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Objection of the DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. [18590]	1.00 220.00/hr	220.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [18571] URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES. [18581]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews	0.10	22.00

	Review and analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. [18582]	220.00/hr	
CIG	Pleadings Reviews	1.10	242.00
	Review and analyze Objection to Confirmation of Plan, accompanied by Declaration and Exhibits . 17-3283 [18575]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Certificate of No Objection. [18580]	220.00/hr	
CIG	Pleadings Reviews	0.40	88.00
	Review and analyze Objection to Related document:[17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18583]	220.00/hr	
CIG	Pleadings Reviews	0.80	176.00
	Review and analyze Objection to Related document:[18587]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze Reservation of Rights Confirmation of Seventh Amended Title III Joint Plan of Adjustment. [18588]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze Reservation of Rights Statement in Support and Reservation of Rights of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. [18584]	220.00/hr	
CIG	Pleadings Reviews	0.50	110.00
	Review and analyze Objection to Related document:[17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. [18585]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze OBJECTION OF INTERNATIONAL UNION, UAW TO PLAN OF ADJUSTMENT AND PROPOSED CONFIRMATION ORDER. 17-3283 [18558]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. 17-3283 [18563]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. 17-3283 [18564]	220.00/hr	
CIG	Pleadings Reviews	0.40	88.00
	Review and analyze Objection to Related document:[17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18560]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze The Official Committee of Retired Employees' Statement in Connection with Confirmation of the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth Of Puerto Rico. 17-3283 [18562]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze Statement. in Support and, Reservation of	220.00/hr	

Rights. 17-3283 [18574]

CIG	Meetings of and Communications Review and analyze communication sent by Jessica Morales from ASG to inform about status of information requests from agency. Consider necessary actions. Review related communication from natalia Alfonso.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Natalia Alfonso to discuss matters regarding information requests from Treasury Department. Draft response.	0.20 220.00/hr	44.00
NAG	Meetings of and Communications Exchange electronic communications with Commonwealth agencies regarding RFP.	0.30 95.00/hr	28.50
NLO	Other Contested Matters (exclu Analyze ORDER GRANTING [18524] URGENT Joint Motion Regarding Deposition of David W. Prager [18394]. DKE#18531.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Notice of Correspondence Received by the Court. Dated: 10/18/2021. (Attachments: # (1) Exhibit Letter from Javier Alejandrino Osorio # (2) Exhibit Letter from Mildred Batista De Leon). DKE#18533	0.10 200.00/hr	20.00
FOD	General Litigation Receive and analyze COUNTERCLAIM DEFENDANTS' AND THIRD PARTY DEFENDANT'S MOTION TO DISMISS COUNTERCLAIM PLAINTIFFS' COUNTERCLAIMS [In case no. 17-bk-3567m D.E. # 1105]	1.20 220.00/hr	264.00
FOD	General Litigation Receive and analyze RESERVATION OF RIGHTS OF THE BANK OF NEW YORK MELLON REGARDING CONFIRMATION OF SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. [In case no. 17-bk-03566, D.E. # 1218]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze STATEMENT AND RESERVATION OF RIGHTS REGARDING THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. AND NOTICE OF SUBMISSION OF PLAN SUPPLEMENT [In case no. 17-bk-03566, D.E. # 1217]	0.10 220.00/hr	22.00
NLO	Claims Administration and Obje Analyze Motion Set Aside Order [16132] Order Granting Motion (Attachments: # (1) Exhibit Agency Resolution # (2) Exhibit Resolution of Reconsideration # (3) Exhibit Electronic claim #UCUL27369 (CSA#4214#CF) filed by Josefina Guinot Melendez . DKE#18532	0.40 200.00/hr	80.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 20926 [17974] Debtor's Omnibus Objection to Claim 391st of the Commonwealth to Partially Satisfied and Partially No Liability Claims filed by FOMB, filed by Industrial Development Company.DKE#18536	2.70 200.00/hr	540.00

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	NLO	Plan and Disclosure Statement	1.70	340.00
		Analyze Notice Eleventh Notice of Correspondence Regarding Notices of Intent to Participate in Confirmation Discovery [17640] Order Granting Motion with 30 exhibits filed by FOMB. DKE#18528 (173 pages).	200.00/hr	
10/20/2021	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Objection to Seventh Amended Title III Plan of Adjustment of the Commonwealth of Puerto Rico. [18604]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze Statement. Ambac Assurance Corporation's Statement in Support of Confirmation of Commonwealth Plan of Adjustment and Reservation of Rights. [18601]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Urgent Motion to File the DRA Parties Objection to the Seventh Amended Title III Joint Plan of Adjustment. [18599]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze] MOTION for Allowance and Payment of Administrative Expense. [18605]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze LIMITED RESPONSE OF VAQUERIA TRES MONJITAS, INC. TO OBJECTION OF THE COMMONWEALTH OF PUERTO RICO TO PROOF OF CLAIM NO. 42505	220.00/hr	
	CIG	Pleadings Reviews	0.30	66.00
		Review and analyze communication sent by Tomi Donahoe to discuss status of data requests from several agencies. Draft response ton inform about preliminary status of data requests.	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze MOTION requesting order for the Bankruptcy Administrator to make a claim to FEMA for additional funds. 17-3283	220.00/hr	
	CIG	Pleadings Reviews	0.90	198.00
		Review and analyze Objection to Confirmation of the Seventh Plan of Adjustment. [18594]	220.00/hr	
	CIG	Pleadings Reviews	1.60	352.00
		Review and analyze Objection to Confirmation of the Seventh Plan of Adjustment. 17-3283 [18593]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze Statement. in Support and Reservation of Rights of Financial Guaranty Insurance Company. [18595]	220.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Review and analyze communication sent by Natalia Alfonso to	220.00/hr	

confirm that all information requests were received by all pertinent agencies and provide status of requests. Consider necessary actions.

NLO	Other Contested Matters (exclu Analyze Brief. Legal Brief of the Asociacion de Jubilados de la Judicatura de Puerto Rico filed by Asociacion de Jubilados de la Judicatura de Puerto Rico, Inc. [18548]. DKE#18549	0.20 200.00/hr	40.00
NLO	General Litigation Analyze Motion to inform Pretrial Informative Motion filed by Consejo de Salud de la Comunidad de la Playa de Ponce, Inc. DKE#18536	0.10 200.00/hr	20.00
FOD	General Litigation Receive and analyze ORDER STRIKING [1105] MOTION to Dismiss Case /COUNTERCLAIM DEFENDANTS AND THIRD PARTY DEFENDANTS MOTION TO DISMISS COUNTERCLAIM PLAINTIFFS COUNTERCLAIMS (Adv. Proc. No. 21-00068) [In case no. 17-bk-03567, D.E. #1106]	0.10 220.00/hr	22.00
NLO	Claims Administration and Obje Analyze Proof of Claim filed by M Solar Generating, LLC, Amount claimed: \$465,919,723.00. DKE#2801 of the claims registered. (200 pages).	2.00 200.00/hr	400.00
NLO	Claims Administration and Obje Analyze Motion Submitting objections to modification to the judicial retirement system (Attachments: # (1) Proposed Order) filed by Asociacion de Jubilados de la Judicatura de Puerto Rico, Inc. DKE#18548	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Analyze Response to Debtor's Objection to Claim 179488 [17975] Debtor's Omnibus Objection to Claim 393rd Omnibus Objection (Substantive) of the Commonwealth, ERS to Late-Filed Claims filed by FOMB, filed by William Maldonado, pro se.DKE#18553	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Objection to Seventh Amended Title III Joint Plan [17627] filed by FOMB et al. filed by 86 creditors in case 17-1770 and others.DKE#18535	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze ORDER SETTING BRIEFING SCHEDULE [18532] MOTION Set Aside Order [16132] Order Granting Motion, filed by Josefina Guinot Melendez. DKE#18554	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Pro Se Notices of Participation Received by the Court on 10/18/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Patricia Mendez Campoamor, et als.	0.40 200.00/hr	80.00
NLO	Plan and Disclosure Statement Analyze Objection to Seventh Amended Title Iii Joint Pan of Adjustment of the Commonwealth of Puerto Rico, Et. Al [17627] filed by Consejo de Salud de la Comunidad de la Playa de Ponce,	0.20 200.00/hr	40.00

Inc.DKE#18538

	NLO	Plan and Disclosure Statement Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by CARMEN LYDIA RIOS ARROYO. DKE#18542	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze "Motion in Compliance with Order Concerning Deadline for Voting on the Plan of Adjustment" MOTION to inform voting on the Plan [18258] filed by FOMB. DKE#18545	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by DARIANA LIZ MARRERO MARRERO. DKE#18540	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by PABLO JUAN RIOS ARROYO. DKE#18541	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze Objection to Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico [17627] filed by FOMB, et als, filed by COOP A/C VEGABAJENA. DKE#18551	0.20 200.00/hr	40.00
	NLO	Plan and Disclosure Statement Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by ELENA MARIE MARRERO RIOS. DKE#18547	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by LORNA LEE MARRERO RIOS. DKE#18543	0.10 200.00/hr	20.00
10/21/2021	CIG	Pleadings Reviews Review and analyze Objection to 7th Amended Title III Joint Plan of Adjustment by US Bank as Trustee for PRIFA Bonds and Fiscal Agent for PBA Bond. 17-3282 [18634]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze communication sent by Natalia Alfonso to discuss questions raised by agencies related to information requests. Draft response communication with proposed guidelines.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze MOR for case no 17-4157 for purposes of claims negotiations.	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Reservation of Rights RESERVATION OF RIGHTS OF VAQUERIA TRES MONJITAS. 17-3283 [18637]	0.10 220.00/hr	22.00

CIG	Pleadings Reviews Review and analyze ORDER REGARDING NOTICE OF CONSTITUTIONAL CHALLENGE TO A STATUTE. 17-3283 [18620]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze ORDER DENYING [18609] MOTION requesting order for the Bankruptcy Administrator to make a claim to FEMA for additional funds. 17-3283 [18624]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Natalia Alfonso to representatives of ASSMCA to request certain information from government agency.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze Objection to 7th Amended Title III Joint Plan of Adjustment by US Bank as Trustee for PRIFA Bonds and Fiscal Agent for PBA Bonds. 17-3283 [18632]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze Objection to 7th Amended Joint Plan of Adjustment. 17-3283 [18631]	1.40 220.00/hr	308.00
CIG	Meetings of and Communications Review and analyze communications sent by Tristan Axlerod to discuss need for information requested from ASSMCA and provide additional information requested by Ivanella Lopez. Review response from Mrs. Lopez.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Ivaniella Lopez to Tristan Axelrod requesting clarification of certain information requested from ASSMCA.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communications sent by Ivanella Lopez and Jaime El Khoury to discuss information requested from several agencies and review related responses with relevant information and instructions regarding information requested.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Tomi Donahoe to provide status of information requested from several PR government entities. Review related response from Mr. Donahoe providing additional information to be considered.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze several communications sent by ASSMCA representatives regarding information requests and authority to request same. Review related communication referring to relevant parties for further review.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Clarisa Sola, vendor's counsel to provide update on information requested from APEX as part of ongoing litigation process. Consider necessary actions.	0.20 220.00/hr	44.00

CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss information provided by counsel for bankrupt vendor Betterrecycling corporation.	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Alexis Betancourt to provide information requested from vendor as part of informal resolution process and claims valuation process in case no. 19-4157. Review information and consider necessary actions.	0.80 220.00/hr	176.00
FOD	General Litigation Receive and analyze email from defendant's counsel regarding discovery request. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
NLO	Claims Administration and Obje Analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. DKE#18565	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Objection to Confirmation of Seventh Joint Plan of Adjustment [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by Finca Matilde, Inc.DKE#18566	0.20 200.00/hr	40.00
NLO	Plan and Disclosure Statement Analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO filed by Lortu-ta Ltd, Inc., et. al. DKE#18564	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by Quest Diagnostics of Puerto Rico, Inc. DKE#18560	0.20 200.00/hr	40.00
NLO	Plan and Disclosure Statement Analyze Reservation of Rights the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth, Et Al. and Notice of Submission of Plan Supplement [17627] filed by Andalusian Global Designated Activity Company, et als. DKE#18569	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Urgent motion (URGENT CONSENTED MOTION) FOR EXTENSION OF DEADLINES [18404] filed by AFAAF. DKE#18571	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by Bank of America Corporation. DKE#18577	0.10 200.00/hr	20.00
NLO	Plan and Disclosure Statement Analyze Certificate of No Objection [18320] MOTION Debtors Notice of Motion and Motion for Order Excluding Fact Testimony of Janice Ramirez Velez and Expert Testimony of Leonardo	0.10 200.00/hr	20.00

Giacchino filed by FOMB. DKE#18568

	NLO	Plan and Disclosure Statement Analyze The Official Committee of Retired Employees' Statement in Connection with Confirmation of the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth Of Puerto Rico, et al. [17627] . DKE#18562	0.20 200.00/hr	40.00
	NLO	Plan and Disclosure Statement Analyze Constitutional Challenge Notice Rule 5.1 [18566] Objection filed by Finca Matilde, Inc. DKE#18570	0.20 200.00/hr	40.00
	NLO	Plan and Disclosure Statement Analyze Objection to Confirmation [17629] Notice filed by The Financial Oversight and Management Board for Puerto Rico, filed by the Internal Revenue Service. DKE#18567	0.10 200.00/hr	20.00
	NLO	Plan and Disclosure Statement Analyze Affidavit Submitting Docs. Declaration in Support of Objection of DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment of Commonwealth [17627] [18590] Objection filed by AmeriNational Community, et al.DKE#18569(840 of 1840 pages).	8.20 200.00/hr	1,640.00
10/22/2021	CIG	Pleadings Reviews Review and analyze Objection to Proposed Order and Judgment. 17-3283 [18647]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze Motion to inform - Exhibit List, Witness List and Identification of Declaration. 17-3283 [18648]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze REPLY to Response to Motion DRA Parties Reply Memorandum of Law in Support of their Motion in Limine to Exclude Certain Testimony Offered by Debtors Plan Expert. 17-3283 [186677]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Objection to THE PROPOSED ORDER AND JUDGMENT CONFIRMING SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO. [18685]	0.90 220.00/hr	198.00
	CIG	Pleadings Reviews Review and analyze ORDER TO APPEAR FOR URGENT STATUS CONFERENCE. 17-3283 [18643]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Reservation of Rights of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. 17-3283 [18645]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Reservation of Rights The Proposed Order Confirming The Seventh Amended Title III Joint Plan of	0.10 220.00/hr	22.00

	Adjustment. [18662]		
CIG	Pleadings Reviews Review and analyze Statement. and Reservation of Rights of Official Committee of Unsecured Creditors Regarding Proposed Order and Judgment Confirming Seventh Amended Title III Joint Plan of Adjustment. [18658]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Objection to Confirmation Order. 17-3283 [18651]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Objection to Related document:[17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment. 17-3283 [18663]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Notice Debtors' Final List of Witnesses to be Offered in Support of Confirmation of Plan of Adjustment. 17-3283 [18683]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Objection to Proposed Order of Confirmation (Qualified). 17-3283 [18670]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Urgent motion (AAFAFs Urgent Motion) To Extend Its Objection Deadlines With Respect To The Seventh Amended Title III Joint Plan Of Adjustment. 17-3283 [18665]	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze Motion Submitting AAFAFS WITNESS LIST TO BE OFFERED IN CONNECTION WITH PLAN OF ADJUSTMENT CONFIRMATION. 17-3283 [18671]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Motion Submitting AAFAFS WITNESS LIST TO BE OFFERED IN CONNECTION WITH PLAN OF ADJUSTMENT CONFIRMATION. 17-3283 [18672]	0.10 220.00/hr	22.00
NAG	Meetings of and Communications Receive, review and secure production of documents and follow up with agencies.	1.00 95.00/hr	95.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Juan Rivera from the Police Department to discuss information requests and additional information needed to comply with same. Consider next steps.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from DSP to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to	0.20 220.00/hr	44.00

	representatives from Departamento de la Familia to request status of information requested as part of avoidance action analysis. Consider necessary actions.		
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from GNPR to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from the Education Department to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from Department of Health to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from Environmental Quality Board to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from ASG to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from AMSSCA to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze RESERVATION OF RIGHTS OF THE BANK OF NEW YORK MELLON REGARDING THE PROPOSED ORDER CONFIRMING THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT [In case no. 17-bk-03566, D.E. # 1221]	0.10 220.00/hr	22.00
NLO	Plan and Disclosure Statement Analyze Affidavit Submitting Docs. Declaration in Support of Objection of DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment of Commonwealth [17627] [18590] Objection filed by AmeriNational Community, et al.DKE#18569(600 of 1840)	5.80 200.00/hr	1,160.00
CIG	General Bankruptcy Advice/Opin Review and analyze case summary and recommended actions sent by Alberto Estrella to Xiomara del Toro and Jose Melendez regarding settlement and potential final resolution of all related matters. Consider necessary actions.	0.30 220.00/hr	66.00

10/23/2021	CIG	Pleadings Reviews Review and analyze MOTION /DRA PARTIES REPLY TO MEMORANDUM OF LAW OPPOSING DRA PARTIES MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY. 17-3283 [18686]	1.00 220.00/hr	220.00
	CIG	Pleadings Reviews Review and analyze communication from Xiomara del Toro to discuss summary of proposed settlement and required authority to execute same.	0.10 220.00/hr	22.00
10/24/2021	CIG	Pleadings Reviews Review and analyze Second MOTION to inform Urgent Status Conference Scheduled for Monday, October 25, 2021. 17-3283 [18700]	0.30 220.00/hr	66.00
10/25/2021	CIG	Pleadings Reviews Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Emergency Status Conference held on 10/25/2021. 17-3283 [18710]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting AAFAFS AMENDED EXHIBIT LIST AND FILING OF FACT STIPULATION IN CONNECTION WITH PLAN OF ADJUSTMENT CONFIRMATION. 17-3283 [18733]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of Marti P. Murray in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18724]	1.20 220.00/hr	264.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting The DRA Parties Motion Submitting Witness Declarations. 17-3283 [18723]	0.80 220.00/hr	176.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting - Declaration of Andrew Wolfe in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18725]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of David M. Brownstein in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18726]	0.10 220.00/hr	22.00

CIG	Pleadings Reviews Analyze Order REGARDING RULINGS MADE ON THE RECORD AT THE OCTOBER 25, 2021, URGENT STATUS CONFERENCE CONCERNING THE PROPOSED PLAN OF ADJUSTMENT.	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Urgent Informative Motion regarding: Discussions Between Legislative and Executive Branch Leadership. 17-3283 [18702]	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze communication sent by Natalia Alfonso to provide response from Police department regarding information requests. Consider necessary actions and draft response communication.	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of Jay Herriman in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18732]	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze Proposed Findings of Fact and Conclusions of Law in Connection with Confirmation of the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18739]	2.20 220.00/hr	484.00
CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of David Skeel in Respect of Confirmation of Plan of Adjustment for the Commonwealth of Puerto Rico. 17-3283 [18731]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Mario Caraballo from the Highways Authority requesting additional documentation to provide information requested for certain adversary and tolling cases. Consider necessary actions.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Draft communication for Tomi Donahoe to discuss information requested from certain agencies to provide data requested from them. Review response from Mr. Donahoe.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Meeting with Natalia Alfonso to discuss status of information requests to several government agencies.	0.30 220.00/hr	66.00
NAG	Meetings of and Communications Receive and secure documents for Hacienda and working with other agencies.	0.40 95.00/hr	38.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from Department of Transportation to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00

	CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from the Police Department to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to representatives from General Services to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	NLO	Other Contested Matters (exclu Analyze Notice of Supplemental and Partial Payment of Insurance Proceeds [514] Order Granting Motion (Generic) (Attachments: # 1 Exhibit A - October 15, 2021 Supplemental Payment Notice) filed by PREPA. DKE#2645 of 17-04780-LTS9	0.10 200.00/hr	20.00
	FOD	General Litigation Receive and analyze MINUTES OF PROCEEDINGS for October 26, 2021, hearing. [In case no. 17-bk-0356, D.E. # 1222]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and analyze ORDER REGARDING RULINGS MADE ON THE RECORD AT THE OCTOBER 25, 2021, URGENT STATUS CONFERENCE CONCERNING THE PROPOSED PLAN OF ADJUSTMENT [In case no. 17-bk-03566, D.E. # 1224]	0.10 220.00/hr	22.00
	NLO	Plan and Disclosure Statement Analyze Affidavit Submitting Docs. Declaration in Support of Objection of DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment of Commonwealth [17627] [18590] Objection filed by AmeriNational Community, et al.DKE#18569(400 of 1840)	4.00 200.00/hr	800.00
10/26/2021	CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of Sheva R. Levy in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18737]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of Adam Chepenik in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18735]	1.30 220.00/hr	286.00
	CIG	Pleadings Reviews Review and analyze Objection to (THE GOVERNOR OF PUERTO RICO AND THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY'S LIMITED OBJECTION) TO (I) THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT. 17-3283 [18742]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of Juan	0.20 220.00/hr	44.00

Santambrogio in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18736]

CIG	Pleadings Reviews	2.80	616.00
	Review and analyze Motion Submitting Declaration of Natalie Jaresko in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment for the Commonwealth of Puerto Rico. 17-3283 [18729]	220.00/hr	
CIG	Pleadings Reviews	3.30	726.00
	Review and analyze Motion Submitting Declaration of Ojas N. Shah in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18730]	220.00/hr	
CIG	Pleadings Reviews	1.00	220.00
	Review and analyze Motion Submitting Declaration of Steven Zelin of PJT Partners LP Financial Oversight and Management Board for Puerto Rico in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment. 17-3283 [18734]	220.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Notice of Motion[18602] MOTION for Allowance and Payment of Administrative Expense filed by Community Health Foundation of P.R. Inc. DKE# 186	200.00/hr	
NLO	Plan and Disclosure Statement	0.10	20.00
	Analyze Notice Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment [17627] filed by Asociacion de Maestros de Puerto Rico. DKE#18592	200.00/hr	
NLO	Plan and Disclosure Statement	0.10	20.00
	Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by BofA Securities, Inc. DKE#18578	200.00/hr	
NLO	Plan and Disclosure Statement	0.10	20.00
	Analyze Objection to Seventh Amended Title III Plan of Adjustment of the Commonwealth of Puerto Rico [17627] filed by Community Health Foundation of P.R. Inc. DKE#18604	200.00/hr	
NLO	Plan and Disclosure Statement	2.40	480.00
	Analyze Objection to Confirmation of the Seventh Plan of Adjustment [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth, et al. filed by FOMB, filed by Suiza Dairy. DKE#18593 (241 pages).	200.00/hr	
NLO	Plan and Disclosure Statement	0.10	20.00
	Analyze Statement. in Support and Reservation of Rights of Financial Guaranty Insurance Company [17627] filed by Financial Guaranty Insurance Company. DKE# 18595	200.00/hr	
NLO	Plan and Disclosure Statement	0.20	40.00
	Analyze Notice Master Service List as of October 19, 2021 [18392] Notice filed by Prime Clerk, LLC. DKE#18572	200.00/hr	
NLO	Plan and Disclosure Statement	0.40	80.00

		Analyze Objection to Seventh Amended Title III Plan of Adjustment of the Commonwealth of Puerto Rico [17627] filed by COOPERATIVA DE AHORRO Y CREDITO ABRAHAM ROSA, et als. DKE#18594.	200.00/hr	
	NLO	Plan and Disclosure Statement	0.10	20.00
		Analyze Reservation of Rights the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, Et Al. and Notice of Submission of Plan Supplement [17627] filed by Andalusian Global Designated Activity Company, et als. DKE#18569	200.00/hr	
10/27/2021	CIG	Pleadings Reviews	0.60	132.00
		Review and analyze OBJECTION OF ASOCIACIÓN DE MAESTROS DE PUERTO RICO AND ASOCIACIÓN DE MAESTROS DE PUERTO RICO-LOCAL SINDICAL TO CONFIRMATION OF THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT. 17-3283 [18757]	220.00/hr	
	CIG	Pleadings Reviews	0.40	88.00
		Review and analyze REPLY to Response to Motion THE DRA PARTIES REPLY MEMORANDUM OF LAW IN SUPPORT OF THEIR URGENT MOTION TO COMPEL COMPLIANCE WITH ORDER GRANTING URGENT JOINT MOTION REGARDING RULE 30(B)(6) DEPOSITION. 17-3283 [18838]	220.00/hr	
	CIG	Pleadings Reviews	0.30	66.00
		Review and analyze MOTION to inform Informative Motion of Financial Oversight and Management Board Regarding Pretrial Conference and Confirmation Hearing. 17-3283 [18839]	220.00/hr	
	CIG	Pleadings Reviews	0.70	154.00
		Review and analyze Motion Submitting Declaration of Margaret A. Dale in Connection with DRA Parties' Urgent Motion to Compel Compliance With Order Granting Urgent Joint Motion Regarding Rule 30(b)(6) Deposition. 17-3283 [18746]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze ORDER DIRECTING UNSEALING OF DRA PARTIES' (I) OBJECTION TO THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO. 17-3283 [18834]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Informative Motion of the Financial Oversight and Management Board for Puerto Rico. 17-3283 [18866]	220.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Draft communication for Tristan Axelrod to discuss need to appear in pre-trial and confirmation hearings. Review response from Tristan Axelrod.	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and analyze final motion sent by Allie Deering regarding motion to appear for pre-trial and confirmation hearings.	220.00/hr	

Consider necessary actions.

	CIG	Meetings of and Communications Review and analyze REPLY to Response to Motion / The Official Committee of Retired Employees' Reply in Support of Confirmation of the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [1868]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze Memorandum of law in Support of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18869]	2.70 220.00/hr	594.00
	CIG	Meetings of and Communications Review and analyze draft of motion to appear for court hearings and relevant information attached sent by Tristan Axelrod. Review attached information and draft communication with related comments.	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze several communications sent by Tristan Axelrod and Allie Deering to discuss proposed edits and other changes to motions to be filed regarding hearing appearances.	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF SEVENTH AMENDED TITLE III JOINT PLAN [In case no. 17-bk-03566, D.E. # 1227]	3.00 220.00/hr	660.00
10/28/2021	CIG	Pleadings Reviews Review and analyze Motion requesting extension of time(21 days days). To extend voting deadline. 17-3283 [18478]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Statement of the Mediation Team Concerning Plan of Adjustment Confirmation Hearing.[18885]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER DIRECTING THE FILING OF A PRETRIAL CONFERENCE AGENDA. 17-3283 [18884]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Omnibus Reply of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico. 17-3283 [18874]	2.60 220.00/hr	572.00
	CIG	Pleadings Reviews Review and analyze ORDER AMENDING CONFIRMATION HEARING PROCEDURES ORDER. 17-3283 [18877]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to Miguel Nazario representative of vendor to discuss information	0.30 220.00/hr	66.00

related to case and status regarding conference with parties in interest. Review response from Mr. Nazario.

CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with vendor's counsel, DGC and UCC counsels.	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to Nubia Diaz, vendor's counsel, to discuss status of informal resolution process and other relevant matters. Consider next steps for case.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze Monolines Reply to the Objection of the DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment. 17-3283 [18873]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze Monolines' Reply to Underwriter Defendants' Objection to Plan and Proposed Confirmation Order. 17-3283 [18871]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze MOTION National Public Finance Guarantee Corporation Reply to the Underwriter Defendants Objection to Plan and Proposed Confirmation. 17-3283 [18872]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze Reply of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. in Opposition to Objection of the DRA Parties to the Proposed Order and Judgment Confirming Seventh Amended Title III Joint Plan of Adjustment. 17-3283 [18870]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to Ivaniella Lopez to provide payment details regarding information requested from ASSMCA. Review attached information and consider necessary actions.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Natalia Alfonso to discuss information requests from National Guard and next steps regarding assignment. Consider necessary actions.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to Francisco Reyes, representative for Essential Insurance, to provide information regarding data exchange and other related matters. Review related documents included in communication.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Narda Martinez representative from Environmental Quality Board to provide information requested as part of avoidance action analysis. Consider information provided and necessary actions.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis	1.00	220.00

		Participate in PRB Education committee meeting.	220.00/hr	
	CIG	Avoidance Action Analysis	0.20	44.00
		Draft communication for Tomi Donahoe to provide information submitted by Environmental Quality Board.	220.00/hr	
	FOD	General Litigation	2.70	594.00
		Receive and analyze OMNIBUS REPLY OF THE COMMONWEALTH OF PUERTO RICO, ERS, and PBA TO OBJECTIONS TO SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT [In case no. 17-bk-03566, D.E. # 1228]	220.00/hr	
	FOD	General Litigation	0.20	44.00
		Receive and analyze STATEMENT OF THE MEDIATION TEAM CONCERNING PLAN OF ADJUSTMENT CONFIRMATION HEARING [In case no. 17-bk-03566, D.E. # 1229]	220.00/hr	
	AGE	Claims Administration and Obje	2.00	560.00
		Review of relevant parts of the proposed restructuring plan filed by the FOMB.	280.00/hr	
10/29/2021	CIG	Case Administration	0.40	88.00
		Review and analyze business bankruptcy reports for the week to confirm if any vendor filed for bankruptcy relief.	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze Notice of Constitutional Challenge to Federal Statute. [18900]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze joint motion SUBMITTING SEVENTH JOINT STATUS REPORT OF THE COMMONWEALTH OF PUERTO RICO AND CONSUL-TECH CARIBE, INC. 17-3283 [18904]	220.00/hr	
	CIG	Pleadings Reviews	1.00	220.00
		Review and analyze notice of Agenda of Matters Scheduled for the Pretrial Conference and Hearing on Motions in Limine on November 1, 2021. 17-3283 [18898].	220.00/hr	
	CIG	Pleadings Reviews	1.40	308.00
		Review and analyze OPINION AND ORDER DENYING THE DRA PARTIES' [17009] MOTION FOR ALLOWANCE OF AN ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [18892]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze Minute Entry of proceedings held before Magistrate Judge Judith G. Dein. 17-3283 [18893]	220.00/hr	
	CIG	Pleadings Reviews	0.30	66.00
		Review and analyze communication sent by Ivaniella Lopez to discuss information requested from certain government entities for adversary proceedings. Consider necessary actions.	220.00/hr	
	CIG	Pleadings Reviews	0.30	66.00
		Prepare hearing assistance documents for pre-trial and plan	220.00/hr	

confirmation hearings and submit to court.

	CIG	Pleadings Reviews Review and analyze Notice of Amended Agenda of Matters Scheduled for the Pretrial Conference and Hearing on Motions in Limine on November 1, 2021. 17-3283 [18901]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Urgent motion (SECOND URGENT MOTION) FOR EXTENSION OF DEADLINES. [18965]	0.20 220.00/hr	44.00
	YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims 394 Omnibus Objection of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Employee Claims Asserting Liability (116 pages).	1.10 220.00/hr	242.00
10/30/2021	CIG	Pleadings Reviews Review and analyze Objection to The DRA Parties Objections to Confirmation Hearing Exhibit Lists. 17-3283 [18985]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform ELECTION TO PAY SYNCORA ACCELERATION PRICE TO SYNCORA BOND HOLDERS WITH CLAIMS IN CLASSES 6, 21, AND 28 THAT VALIDLY ELECTED THE SYNCORA NON-COMMUTATION TREATMENT. 17-3283 [18983]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Urgent Joint Motion Regarding Deposition of Stephen Spencer. 17-3283 [18986]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Informative Motion of Financial Oversight and Management Board Submitting October 27, 2021. 17-3283 [18988]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Fourth Joint Informative Motion to Notify Schedule of Upcoming Depositions and Procedures for Attendance. 17-3283 [18987]	0.10 220.00/hr	22.00
For professional services rendered			218.00	\$45,970.00
Total amount of fees and costs				\$45,970.00
TOTAL AMOUNT OF THIS INVOICE				\$45,970.00

Timekeeper Summary

Name	Hours	Rate	Amount
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FOMB | General

Page No.: 45

Alberto G. Estrella	2.00	280.00	\$560.00
Carlos Infante	106.30	220.00	\$23,386.00
Francisco Ojeda Diez	10.10	220.00	\$2,222.00
Kenneth C. Suria	0.70	280.00	\$196.00
Natalia Alfonso	4.80	95.00	\$456.00
Neyla L Ortiz	77.60	200.00	\$15,520.00
Yasthel González	16.50	220.00	\$3,630.00

EXHIBIT E

Time Entries for Each Professional Sorted by Task Code



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505471
Invoice Date: October 31, 2021
Current Invoice Amount: \$45,970.00

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Case Administration</u>		
10/01/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to confirm if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
10/12/2021	CIG	Review/analyze Review and analyze notice of case closing and update case information. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
	CIG	Review/analyze Preliminary review of Final Letter Report for Eight Interim Compensation.	1.00 220.00/hr	220.00
	CIG	Review/analyze Review and analyze correspondence with order confirming chapter 11 plan of reorganization. Update case information. [Gui-Mer-Fe Inc]	0.20 220.00/hr	44.00
10/15/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversary vendor filed for bankruptcy relief.	0.40 220.00/hr	88.00
10/29/2021	CIG	Review/analyze Review and analyze business bankruptcy treports for the week to confirm if any vendor filed for bankruptcy relief.	0.40 220.00/hr	88.00
		SUBTOTAL:	2.60	572.00
		<u>Pleadings Reviews</u>		
10/01/2021	CIG	Review/analyze Conference with Francisco Ojeda to discuss case matters and next steps regarding filing of certain motions. [Postage By Phone Reserve Account]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze Joint motion Stipulation regarding dismissal of the Adversary Complaint. Update case information. [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
10/04/2021	CIG	Review/analyze Review and analyze Notice of Withdrawal of Official Committee of Unsecured Creditors Joinder to Official Committee of Retired Employees and Its Professionals Motion to Compel Puerto Rico Department of Treasury. 17-3283 [18361]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION IN LIMINE TO EXCLUDE CERTAIN OPINIONS OFFERED BY DEBTORS' EXPERT WITNESS MARTI P. MURRAY. 17-3283 [18342]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY. 17-3283 [18341]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION IN LIMINE TO EXCLUDE CERTAIN OPINIONS OFFERED BY THE DEBTORS' EXPERT WITNESS MARTI P. MURRAY. 17-3283 [18343]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Joint Informative Motion of Discovery Dispute Between DRA Parties, the Financial Oversight and Management Board for Puerto Rico, and the Puerto Rico Fiscal Agency and Financial Advisory Authority. 17-3283 [18362]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Notice of Adjournment of Omnibus Objections Scheduled for Hearing at the October 6, 2021. 17-3283 [18365]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION for Joinder Joinder of National Public Finance Guarantee Corporation to the Motion of Assured Guaranty Corp. 17-3283 [18339]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY. 17-3283 [18340]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Urgent Consensual Motion for Twelfth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-3283 [18373]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze Notice of Filing of Amended Exhibit P (Best Interest Test Reports) to Disclosure Statement for the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18369]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze Urgent Consensual Motion for Twelfth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-4780 [2625]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [18373] URGENT CONSENSUAL MOTION FOR TWELFTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [18380]	0.10 220.00/hr	22.00
10/05/2021	CIG	Review/analyze Review and analyze Objection to Motion of Individual Bondholder for an Order Further Extending the Voting Deadline for Retail Investors Seven Days and for Additional Relief to Remedy Problems in the Solicitation Packages and Processes. 17-3283 [18384]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze MOTION to inform the DRA Parties' Rebuttal Expert Disclosure. 17-3283 [18386]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Notice of Agenda of Matters Scheduled for the Hearing on October 6-7, 2021 at 9:30 A.M. 17-3283 [18387]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice Reb Exp. 17-3283 [18388]	0.20 220.00/hr	44.00
10/06/2021	CIG	Review/analyze Review and analyze STIPULATION Regarding Proposed Amendments to Confirmation Procedures Order. 17-3283 [18374]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Brief. AMICUS CURIAE AND LEGAL BRIEF OF THE OFFICE OF THE COURTS ADMINISTRATION OF THE COMMONWEALTH OF PUERTO RICO. 17-3283 [18359]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss status of settlement process and other related matters. Review response from Tomi Donahoe with detailed report and related communications by Matt Sawyer. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.50 220.00/hr	110.00

	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to Ken Leonetti, to discuss case status and next steps to continue informal resolution process. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Official Committee of Unsecured Creditors' Response and Objection to Status Report of Government Parties Regarding Covid-19 Pandemic and the 9019 Motion. 17-3283 [2628]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 10/6/2021. 17-3283 [18408]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 10/6/2021. 17-4780 [2629]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18396]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [18374] STIPULATION REGARDING PROPOSED AMENDMENTS TO CONFIRMATION PROCEDURES ORDER. 17-3283 [18393]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze AMENDED ORDER ESTABLISHING PROCEDURES AND DEADLINES CONCERNING OBJECTIONS TO CONFIRMATION AND DISCOVERY IN CONNECTION THEREWITH. Consider necessary actions. 17-3283 [18394]	0.40 220.00/hr	88.00
10/07/2021	CIG	Review/analyze Review and analyze Notice of Response of Financial Oversight and Management Board for Puerto Rico To the Proposed Confirmation Hearing Procedures Order. 17-3283 [18425]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze RESPONSE to Motion DRA Parties Response to Evidentiary Objection to the Expert Report of Lizette Martinez. 17-3283 [18429]	1.30 220.00/hr	286.00
	CIG	Review/analyze Review and analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18433]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze Urgent motion DRA PARTIES REQUESTING LEAVE TO SUPPLEMENT THEIR REBUTTAL EXPERT REPORT AFTER DEADLINE FOR SUCH REPORTS SET FORTH IN THE CONFIRMATION PROCEDURES. 17-3283 [18434]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze DRA PARTIES' RESPONSE TO PROPOSED ORDER REGARDING PROCEDURES FOR HEARING ON CONFIRMATION OF PLAN OF ADJUSTMENT. 17-3283 [18432]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze notice of transcript for hearing held on October 6, 2021.	0.10 220.00/hr	22.00
10/11/2021	CIG	Review/analyze Review and analyze Notice of Filing of Proposed Order And Judgment Confirming Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18447]	3.10 220.00/hr	682.00
10/12/2021	CIG	Review/analyze Review and analyze Notice of Submission of Plan Supplement and Plan Related Documents by the Commonwealth of Puerto Rico. 17-3283 [18470]	3.50 220.00/hr	770.00
	CIG	Review/analyze Review and analyze JUDGMENT [41] Joint motion Stipulation regarding dismissal of the Adversary Complaint. Update case information and share with Brown Rudnick. [Postage By Phone Reserve Account]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Joint Informative Motion of Discovery Dispute Between DRA Parties. 17-3283 [18474]	0.10 220.00/hr	22.00
10/13/2021	CIG	Review/analyze Review and analyze Notice Rule 5.1 [18418] Objection filed by PFZ Properties, Inc.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18485]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER DENYING [18306] MOTION Of Individual Bondholder For An Order Further Extending The Voting Deadline For Retail Investors Seven Days And For Additional Relief To Remedy Problems In The Solicitation Packages And Processes.	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze MOTION for Joinder to PSA Creditors' Reservation of Rights Regarding Ballots Cast with Respect to Seventh Amended Plan of Adjustment. 17-3283 [18479]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER REGARDING NOTICE OF CONSTITUTIONAL CHALLENGE TO A STATUTE [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18489]	0.10 220.00/hr	22.00
10/14/2021	CIG	Review/analyze Review and analyze ORDER REGARDING PROCEDURES FOR HEARING ON CONFIRMATION OF PLAN OF ADJUSTMENT. 17-3283 [18502]	0.30 220.00/hr	66.00
10/15/2021	CIG	Review/analyze Review and analyze communication sent by Andrew Riccio, vendor's counsel, to discuss case status and position regarding informal resolution process. Consider next steps. [Caribe Grolier, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze RESPONSE to Motion Financial Oversight and Management Board for Puerto Rico's Opposition to DRA Parties' Motion in Limine. 17-3283 [18515] [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18505]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. [18506]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18513]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze OBJECTION OF SERVICE EMPLOYEES INTERNATIONAL UNION TO PLAN OF ADJUSTMENT AND PROPOSED CONFIRMATION ORDER.17-3283 [18511]	0.40 220.00/hr	88.00
10/18/2021	CIG	Review/analyze Review and analyze Objection to Seventh Amended Title III Joint Plan. 17-3283 [18535]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Nereida Rivera, representative of Treasury Department to discuss information requests.	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze Legal Brief of the Asociacion de Jubilados de la Judicatura de Puerto Rico. 17-3283 [18549]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Objection to Seventh Amended Title III Joint PPlan of Adjustment of the Commonwealth of Puerto Rico	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze objection to SEVENTH AMENDED TITLE III JOINT PAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO. 17-3283 [18538]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Motion Submitting objections to modification to the judicial retirement system. 17-3283 18548]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze minutes of confirmation hearing for vendors bankruptcy case. [Gui-Mer-Fe Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Memorandum of law Memorandum of Law Opposing DRA Parties Motion in Limine To Exclude Expert Witnesses or Testimony. 18-3283 [18522]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Memorandum of law DRA Parties Opposition to Debtors Motion for Order Excluding Expert Testimony of Douglas Brickley. 17-3283 [18521]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Memorandum of law DRA Parties Memorandum of Law in Opposition to Debtors Motion in Limine for Order Excluding Expert Testimony of Lizette Martinez. 17-3283 [18519]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Rocio Cabrera to provide information pending regarding informal resolution process. Review and analyze information submitted and consider necessary actions.	0.30 220.00/hr	66.00
10/19/2021	CIG	Review/analyze Review and analyze Objection to Confirmation. 17-3283 [18567]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Certificate of No Objection. 17-3283 [18568]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. 17-3283 [18565]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to Confirmation of Seventh Joint Plan of Adjustment. 17-3283 [18566]	0.50 220.00/hr	110.00

CIG	Review/analyze Review and analyze Reservation of Rights the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 178-3283 [18569]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Statement. and Reservation of Rights of Official Committee of Unsecured Creditors Regarding Confirmation of Seventh Amended Title III Joint Plan of Adjustment. [18589]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Objection to Plan Confirmation. 17-3283 [18573]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Constitutional Challenge Notice Rule 5.1. 17-3283 [18570]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Urgent motion (URGENT CONSENTED MOTION) FOR EXTENSION OF DEADLINES. 17-3283 [18571]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Reservation of Rights Confirmation of Seventh Amended Title III Joint Plan of Adjustment. [18592]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Objection of the DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. [18590]	1.00 220.00/hr	220.00
CIG	Review/analyze Review and analyze ORDER GRANTING [18571] URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES. [18581]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. [18582]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Objection to Confirmation of Plan, accompanied by Declaration and Exhibits . 17-3283 [18575]	1.10 220.00/hr	242.00
CIG	Review/analyze Review and analyze Certificate of No Objection. [18580]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Objection to Related document:[17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18583]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze Objection to Related document:[18587]	0.80 220.00/hr	176.00

	CIG	Review/analyze Review and analyze Reservation of Rights Confirmation of Seventh Amended Title III Joint Plan of Adjustment. [18588]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Reservation of Rights Statement in Support and Reservation of Rights of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. [18584]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to Related document:[17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. [18585]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze OBJECTION OF INTERNATIONAL UNION, UAW TO PLAN OF ADJUSTMENT AND PROPOSED CONFIRMATION ORDER. 17-3283 [18558]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. 17-3283 [18563]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. 17-3283 [18564]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to Related document:[17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18560]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze The Official Committee of Retired Employees' Statement in Connection with Confirmation of the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth Of Puerto Rico. 17-3283 [18562]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Statement. in Support and, Reservation of Rights. 17-3283 [18574]	0.10 220.00/hr	22.00
10/20/2021	CIG	Review/analyze Review and analyze Objection to Seventh Amended Title III Plan of Adjustment of the Commonwealth of Puerto Rico. [18604]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Statement. Ambac Assurance Corporation's Statement in Support of Confirmation of Commonwealth Plan of Adjustment and Reservation of Rights. [18601]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Urgent Motion to File the DRA Parties Objection to the Seventh Amended Title III Joint Plan of Adjustment. [18599]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze] MOTION for Allowance and Payment of Administrative Expense. [18605]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze LIMITED RESPONSE OF VAQUERIA TRES MONJITAS, INC. TO OBJECTION OF THE COMMONWEALTH OF PUERTO RICO TO PROOF OF CLAIM NO. 42505	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss status of data requests from several agencies. Draft response ton inform about preliminary status of data requests.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze MOTION requesting order for the Bankruptcy Administrator to make a claim to FEMA for additional funds. 17-3283	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to Confirmation of the Seventh Plan of Adjustment. [18594]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze Objection to Confirmation of the Seventh Plan of Adjustment. 17-3283 [18593]	1.60 220.00/hr	352.00
	CIG	Review/analyze Review and analyze Statement. in Support and Reservation of Rights of Financial Guaranty Insurance Company. [18595]	0.10 220.00/hr	22.00
10/21/2021	CIG	Review/analyze Review and analyze Objection to 7th Amended Title III Joint Plan of Adjustment by US Bank as Trustee for PRIFA Bonds and Fiscal Agent for PBA Bond. 17-3282 [18634]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to discuss questions reaised by agencies related to information requests. Draft response communication with proposed guidelines.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze MOR for case no 17-4157 for purposes of claims negotiations.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Reservation of Rights RESERVATION OF RIGHTS OF VAQUERIA TRES MONJITAS. 17-3283 [18637]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER REGARDING NOTICE OF CONSTITUTIONAL CHALLENGE TO A STATUTE. 17-3283 [18620]	0.10 220.00/hr	22.00

10/22/2021	CIG	Review/analyze Review and analyze Objection to Proposed Order and Judgment. 17-3283 [18647]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Motion to inform - Exhibit List, Witness List and Identification of Declaration. 17-3283 [18648]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze REPLY to Response to Motion DRA Parties Reply Memorandum of Law in Support of their Motion in Limine to Exclude Certain Testimony Offered by Debtors Plan Expert. 17-3283 [186677]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Objection to THE PROPOSED ORDER AND JUDGMENT CONFIRMING SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO. [18685]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze ORDER TO APPEAR FOR URGENT STATUS CONFERENCE. 17-3283 [18643]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Reservation of Rights of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. 17-3283 [18645]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Reservation of Rights The Proposed Order Confirming The Seventh Amended Title III Joint Plan of Adjustment. [18662]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Statement. and Reservation of Rights of Official Committee of Unsecured Creditors Regarding Proposed Order and Judgment Confirming Seventh Amended Title III Joint Plan of Adjustment. [18658]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to Confirmation Order. 17-3283 [18651]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to Related document:[17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment. 17-3283 [18663]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Notice Debtors' Final List of Witnesses to be Offered in Support of Confirmation of Plan of Adjustment. 17-3283 [18683]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to Proposed Order of Confirmation (Qualified). 17-3283 [18670]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze Urgent motion (AAFAFs Urgent Motion) To Extend Its Objection Deadlines With Respect To The Seventh Amended Title III Joint Plan Of Adjustment. 17-3283 [18665]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Motion Submitting AAFAFS WITNESS LIST TO BE OFFERED IN CONNECTION WITH PLAN OF ADJUSTMENT CONFIRMATION. 17-3283 [18671]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion Submitting AAFAFS WITNESS LIST TO BE OFFERED IN CONNECTION WITH PLAN OF ADJUSTMENT CONFIRMATION. 17-3283 [18672]	0.10 220.00/hr	22.00
10/23/2021	CIG	Review/analyze Review and analyze MOTION /DRA PARTIES REPLY TO MEMORANDUM OF LAW OPPOSING DRA PARTIES MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY. 17-3283 [18686]	1.00 220.00/hr	220.00
	CIG	Review/analyze Review and analyze communication from Xiomara del Toro to discuss summary of proposed settlement and required authority to execute same.	0.10 220.00/hr	22.00
10/24/2021	CIG	Review/analyze Review and analyze Second MOTION to inform Urgent Status Conference Scheduled for Monday, October 25, 2021. 17-3283 [18700]	0.30 220.00/hr	66.00
10/25/2021	CIG	Review/analyze Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Emergency Status Conference held on 10/25/2021. 17-3283 [18710]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Motion Submitting AAFAFS AMENDED EXHIBIT LIST AND FILING OF FACT STIPULATION IN CONNECTION WITH PLAN OF ADJUSTMENT CONFIRMATION. 17-3283 [18733]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Marti P. Murray in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18724]	1.20 220.00/hr	264.00
	CIG	Review/analyze Review and analyze Motion Submitting The DRA Parties Motion Submitting Witness Declarations. 17-3283 [18723]	0.80 220.00/hr	176.00

	CIG	Review/analyze Review and analyze Motion Submitting - Declaration of Andrew Wolfe in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18725]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of David M. Brownstein in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18726]	0.10 220.00/hr	22.00
	CIG	Review/analyze Analyze Order REGARDING RULINGS MADE ON THE RECORD AT THE OCTOBER 25, 2021, URGENT STATUS CONFERENCE CONCERNING THE PROPOSED PLAN OF ADJUSTMENT.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Urgent Informative Motion regarding: Discussions Between Legislative and Executive Branch Leadership. 17-3283 [18702]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to provide response from Police department regarding information requests. Consider necessary actions and draft response communication.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Jay Herriman in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18732]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Proposed Findings of Fact and Conclusions of Law in Connection with Confirmation of the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18739]	2.20 220.00/hr	484.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of David Skeel in Respect of Confirmation of Plan of Adjustment for the Commonwealth of Puerto Rico. 17-3283 [18731]	0.40 220.00/hr	88.00
10/26/2021	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Sheva R. Levy in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18737]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Adam Chepenik in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18735]	1.30 220.00/hr	286.00
	CIG	Review/analyze Review and analyze Objection to (THE GOVERNOR OF PUERTO RICO AND THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY'S LIMITED OBJECTION) TO (I) THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT. 17-3283 [18742]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Juan Santambrogio in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18736]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Natalie Jaresko in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment for the Commonwealth of Puerto Rico. 17-3283 [18729]	2.80 220.00/hr	616.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Ojas N. Shah in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18730]	3.30 220.00/hr	726.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Steven Zelin of PJT Partners LP Financial Oversight and Management Board for Puerto Rico in Respect of Confirmation of Seventh Amended Title III Joint Plan of Adjustment. 17-3283 [18734]	1.00 220.00/hr	220.00
10/27/2021	CIG	Review/analyze Review and analyze OBJECTION OF ASOCIACIÓN DE MAESTROS DE PUERTO RICO AND ASOCIACIÓN DE MAESTROS DE PUERTO RICO-LOCAL SINDICAL TO CONFIRMATION OF THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT. 17-3283 [18757]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze REPLY to Response to Motion THE DRA PARTIES REPLY MEMORANDUM OF LAW IN SUPPORT OF THEIR URGENT MOTION TO COMPEL COMPLIANCE WITH ORDER GRANTING URGENT JOINT MOTION REGARDING RULE 30(B)(6) DEPOSITION. 17-3283 [18838]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze MOTION to inform Informative Motion of Financial Oversight and Management Board Regarding Pretrial Conference and Confirmation Hearing. 17-3283 [18839]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Margaret A. Dale in Connection with DRA Parties' Urgent Motion to Compel Compliance With Order Granting Urgent Joint Motion Regarding Rule 30(b)(6) Deposition. 17-3283 [18746]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze ORDER DIRECTING UNSEALING OF DRA PARTIES' (I) OBJECTION TO THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO. 17-3283 [18834]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Informative Motion of the Financial Oversight and Management Board for Puerto Rico. 17-3283 [18866]	0.20 220.00/hr	44.00
10/28/2021	CIG	Draft/revise Review and analyze Motion requesting extension of time(21 days days). To extend voting deadline. 17-3283 [18478]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Statement of the Mediation Team Concerning Plan of Adjustment Confirmation Hearing.[18885]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER DIRECTING THE FILING OF A PRETRIAL CONFERENCE AGENDA. 17-3283 [18884]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Omnibus Reply of the Commonwealth of Puerto Rico, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico. 17-3283 [18874]	2.60 220.00/hr	572.00
	CIG	Review/analyze Review and analyze ORDER AMENDING CONFIRMATION HEARING PROCEDURES ORDER. 17-3283 [18877]	0.30 220.00/hr	66.00
10/29/2021	CIG	Review/analyze Review and analyze Notice of Constitutional Challenge to Federal Statute. [18900]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze joint motion SUBMITTING SEVENTH JOINT STATUS REPORT OF THE COMMONWEALTH OF PUERTO RICO AND CONSUL-TECH CARIBE, INC. 17-3283 [18904]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze notice of Agenda of Matters Scheduled for the Pretrial Conference and Hearing on Motions in Limine on November 1, 2021. 17-3283 [18898].	1.00 220.00/hr	220.00
	CIG	Review/analyze Review and analyze OPINION AND ORDER DENYING THE DRA PARTIES' [17009] MOTION FOR ALLOWANCE OF AN ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [18892]	1.40 220.00/hr	308.00

	CIG	Review/analyze Review and analyze Minute Entry of proceedings held before Magistrate Judge Judith G. Dein. 17-3283 [18893]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Ivaniella Lopez to discuss information requested from certain government entities for adversary proceedings. Consider necessary actions.	0.30 220.00/hr	66.00
	CIG	Review/analyze Prepare hearing assistance documents for pre-trial and plan confirmation hearings and submit to court.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Notice of Amended Agenda of Matters Scheduled for the Pretrial Conference and Hearing on Motions in Limine on November 1, 2021. 17-3283 [18901]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Urgent motion (SECOND URGENT MOTION) FOR EXTENSION OF DEADLINES. [18965]	0.20 220.00/hr	44.00
10/30/2021	CIG	Review/analyze Review and analyze Objection to The DRA Parties Objections to Confirmation Hearing Exhibit Lists. 17-3283 [18985]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION to inform ELECTION TO PAY SYNCORA ACCELERATION PRICE TO SYNCORA BOND HOLDERS WITH CLAIMS IN CLASSES 6, 21, AND 28 THAT VALIDLY ELECTED THE SYNCORA NON-COMMUTATION TREATMENT. 17-3283 [18983]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Urgent Joint Motion Regarding Deposition of Stephen Spencer. 17-3283 [18986]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Informative Motion of Financial Oversight and Management Board Submitting October 27, 2021. 17-3283 [18988]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Fourth Joint Informative Motion to Notify Schedule of Upcoming Depositions and Procedures for Attendance. 17-3283 [18987]	0.10 220.00/hr	22.00
	SUBTOTAL:		66.70	14,674.00

Meetings of and Communications

10/04/2021	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to provide information regarding litigation and next steps regarding same.	0.30 220.00/hr	66.00
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	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide update on betterroads claims management strategy.	0.10 220.00/hr	22.00
10/05/2021	CIG	Review/analyze Review and analyze communication sent by Ken Leonetti to discuss case matters and next steps. review responses from Matt Sawyer and Juan Nieves. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
10/06/2021	CIG	Review/analyze Review and analyze communication sent by Brian Tester to discuss matters regarding mediation performed.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Ken Leonetti, vendor's counsel, to discuss case status and next steps for informal resolution process. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
10/07/2021	CIG	Review/analyze Review and analyze communication sent by Rosamar Garcia to discuss matters regarding case and next steps regarding informal resolution process. Review related response from Matt Sawyer. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Tomi Donahoe to discuss case matters. Review response from Ken Leonetti and Matt Sawyer. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss next steps regarding informal resolution process. Review response from vendor's counsel Ken Leonetti. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Objection to Seventh Amended Plan. 17-3283 [18418]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communications sent by Tristan Axelrod to address pending matters related to mediations with Judge Tester.	0.10 220.00/hr	22.00
10/08/2021	CIG	Review/analyze Review and analyze communication sent by Jean Rosado to provide status on certain information requests from comptroller. Review information and consider necessary actions.	0.30 220.00/hr	66.00
	CIG	Appear for Conference with Jean Rosado to discuss several ongoing matters regarding open cases and information requests.	0.20 220.00/hr	44.00

10/12/2021	CIG	Appear for Participate in telephone conference with vendor counsels, UCC counsels and DGC to discuss case matters and informal resolution process. [E. Cardona & Asociados, Inc.]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Beth Da Silva to discuss and provide information regarding case. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor representatives, UCC counsels and DGC. [E. Cardona & Asociados, Inc.]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze Response of the Financial Oversight and Management Board for Puerto Rico to the DRA Parties' Response to Proposed Order Regarding Procedures for Hearing on Confirmation Plan of Adjustment. 17-3283 [18471]	0.20 220.00/hr	44.00
10/15/2021	NAG	Com(other exter Send electronic communication with RFP to several Commonwealth agencies.	0.50 95.00/hr	47.50
10/18/2021	CIG	Com.otherCounsel Telephone conference with Alexis Betancourt to discuss settlement proposals and extension of time.	0.40 220.00/hr	88.00
	CIG	Com.otherCounsel Telephone conference with Juan Cuyar to discuss settlement status and FF&Co's position regarding case.	0.40 220.00/hr	88.00
	NAG	Com(other exter Several communications to Commonwealth agencies in order to obtain a contact person for RFP, RFQ and Purchase Orders. Subsequently, send RFP.	2.60 95.00/hr	247.00
10/19/2021	CIG	Review/analyze Review and analyze communication sent by Jessica Morales from ASG to inform about status of information requests from agency. Consider necessary actions. Review related communication from natalia Alfonso.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to discuss matters regarding information requests from Treasury Department. Draft response.	0.20 220.00/hr	44.00
	NAG	Com(other exter Exchange electronic communications with Commonwealth agencies regarding RFP.	0.30 95.00/hr	28.50

10/20/2021	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to confirm that all information requests were received by all pertinent agencies and provide status of requests. Consider necessary actions.	0.30 220.00/hr	66.00
10/21/2021	CIG	Review/analyze Review and analyze ORDER DENYING [18609] MOTION requesting order for the Bankruptcy Administrator to make a claim to FEMA for additional funds. 17-3283 [18624]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives of ASSMCA to request certain information from government agency.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Objection to 7th Amended Title III Joint Plan of Adjustment by US Bank as Trustee for PRIFA Bonds and Fiscal Agent for PBA Bonds. 17-3283 [18632]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Objection to 7th Amended Joint Plan of Adjustment. 17-3283 [18631]	1.40 220.00/hr	308.00
	CIG	Review/analyze Review and analyze communications sent by Tristan Axlerod to discuss need for information requested from ASSMCA and provide additional information requested by Ivanella Lopez. Review response from Mrs. Lopez.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Ivaniella Lopez to Tristan Axelrod requesting clarification of certain information requested from ASSMCA.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Ivanella Lopez and Jaime El Khoury to discuss information requested from several agencies and review related responses with relevant information and instructions regarding information requested.	0.20 220.00/hr	44.00
	CIG	Review/analyze Draft communication for Tomi Donahoe to provide status of information requested from several PR government entities. Review related response from Mr. Donahoe providing additional information to be considered.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze several communications sent by ASSMCA representatives regarding information requests and authority to request same. Review related communication referring to relevant parties for further review.	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Clarisa Sola, vendor's counsel to provide update on information requested from APEX as part of ongoing litigation process. Consider necessary actions.	0.20 220.00/hr	44.00
10/22/2021	NAG	Review/analyze Receive, review and secure production of documents and follow up with agencies.	1.00 95.00/hr	95.00
10/25/2021	CIG	Review/analyze Review and analyze communication sent by Mario Caraballo from the Highways Authority requesting additional documentation to provide information requested for certain adversary and tolling cases. Consider necessary actions.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Tomi Donahoe to discuss information requested from certain agencies to provide data requested from them. Review response from Mr. Donahoe.	0.30 220.00/hr	66.00
	CIG	Appear for Meeting with Natalia Alfonso to discuss status of information requests to several government agencies.	0.30 220.00/hr	66.00
	NAG	Com(other exter Receive and secure documents for Hacienda and working with other agencies.	0.40 95.00/hr	38.00
10/27/2021	CIG	Review/analyze Draft communication for Tristan Axelrod to discuss need to appear in pre-trial and confirmation hearings. Review response from Tristan Axelrod.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze final motion sent by Allie Deering regarding motion to appear for pre-trial and confirmation hearings. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze REPLY to Response to Motion / The Official Committee of Retired Employees' Reply in Support of Confirmation of the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [1868]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Memorandum of law in Support of Confirmation of Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico. 17-3283 [18869]	2.70 220.00/hr	594.00
	CIG	Review/analyze Review and analyze draft of motion to appear for court hearings and relevant information attached sent by Tristan Axelrod. Review attached information and draft communication with related comments.	0.50 220.00/hr	110.00

	CIG	Review/analyze Review and analyze several communications sent by Tristan Axelrod and Allie Deering to discuss proposed edits and other changes to motions to be filed regarding hearing appearances.	0.20 220.00/hr	44.00
10/28/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to Miguel Nazario representative of vendor to discuss information related to case and status regarding conference with parties in interest. Review response from Mr. Nazario.	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with vendor's counsel, DGC and UCC counsels.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to Nubia Diaz, vendor's counsel, to discuss status of informal resolution process and other relevant matters. Consider next steps for case.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Monolines Reply to the Objection of the DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment. 17-3283 [18873]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Monolines' Reply to Underwriter Defendants' Objection to Plan and Proposed Confirmation Order. 17-3283 [18871]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION National Public Finance Guarantee Corporation Reply to the Underwriter Defendants Objection to Plan and Proposed Confirmation. 17-3283 [18872]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Reply of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. in Opposition to Objection of the DRA Parties to the Proposed Order and Judgment Confirming Seventh Amended Title III Joint Plan of Adjustment. 17-3283 [18870]	0.20 220.00/hr	44.00
	SUBTOTAL:		21.30	4,086.00
	<u>Fee/Employment Applications</u>			
10/12/2021	KCS	Draft/revise Draft and verify June 2021 statement to forward to the client.	0.50 280.00/hr	140.00
	SUBTOTAL:		0.50	140.00
	<u>Fee/Employment Objections</u>			

10/18/2021	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 148102, 131274) [17923] Debtor's Omnibus Objection to Claims, the Three Hundred Seventy-Fourth Omnibus Objection. Filed by FOMB. Docket No. 18530.	0.20 220.00/hr	44.00
SUBTOTAL:			0.20	44.00
<u>Avoidance Action Analysis</u>				
10/07/2021	KCS	Review/analyze Receive email from Brown Rudnick and revise the stipulation of dismissal. Reply agreeing to the stipulation of dismissal. [FP + 1, LLC]	0.20 280.00/hr	56.00
10/08/2021	CIG	Review/analyze Review and analyze information sent by Tristan Axelrod to provide informatino and objection to HTA POC filed in local bankruptcy case. Review court filings and consider necessary actions. Review resposne from Beth da Silva.	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze information sent by Tristan Axelrod regarding objection to SCC's claim in local bankruptcy court. review objection to claim and consider necessary actions. Review response from Ken Suria.	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding information requests for the comptroller to conclude data analysis for case. [N. Harris Computer Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod regarding status of case, recommended actions and potential results of mediation. Consider information and next steps. [Macam SE]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to Francisco Ojeda to discuss omnibus motion and related matters for case. [Truenorth Corp]	0.20 220.00/hr	44.00
10/15/2021	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the Police Department to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the Health Department. to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the Fire Department to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the Treasury Department to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to vendor's counsel discuss status of case and request information to conclude informal resolution process. Consider necessary actions. [Caribe Grolier, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the Departamento de la Familia to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from Highways and Transportation to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
10/18/2021	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the National Guard to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the ASG to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives of the Environmental Quality Board to request certain information related to certain adversary cases. Review attached documents and consider next steps.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Rocio Cabrera, counsel for vendor to provide information requested as part of informal resolution process. Review attached data and consider necessary actions. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the Departamento de Recreación to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives of the Education Department to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the ASSMCA to request certain information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the Fire Department to request additional information related to certain adversary cases. Review attached documents and consider next steps to conclude assignment.	0.40 220.00/hr	88.00
10/21/2021	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss information provided by counsel for bankrupt vendor Betterrecycling corporation.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Alexis Betancourt to provide information requested from vendor as part of informal resolution process and claims valuation process in case no. 19-4157. Review information and consider necessary actions.	0.80 220.00/hr	176.00
10/22/2021	CIG	Review/analyze Review and analyze communication sent by Juan Rivera from the Police Department to discuss information requests and additional information needed to comply with same. Consider next steps.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from DSP to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from Departamento de la Familia to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from GNPR to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from the Education Department to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from Department of Health to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from Environmental Quality Board to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from ASG to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to representatives from AMSSCA to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
10/25/2021	CIG	Draft/revise Review and analyze communication sent by Natalia Alfonso to representatives from Department of Transportation to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Natalia Alfonso to representatives from the Police Department to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Natalia Alfonso to representatives from General Services to request status of information requested as part of avoidance action analysis. Consider necessary actions.	0.20 220.00/hr	44.00

10/28/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to Ivaniella Lopez to provide payment details regarding information requested from ASSMCA. Review attached information and consider necessary actions.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to discuss information requests from National Guard and next steps regarding assignment. Consider necessary actions.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to Francisco Reyes, representative for Essential Insurance, to provide information regarding data exchange and other related matters. Review related documents included in communication.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Narda Martinez representative from Environmental Quality Board to provide information requested as part of avoidance action analysis. Consider information provided and necessary actions.	0.60 220.00/hr	132.00
	CIG	Appear for Participate in PRB Education committee meeting.	1.00 220.00/hr	220.00
	CIG	Draft/revise Draft communication for Tomi Donahoe to provide information submitted by Environmental Quality Board.	0.20 220.00/hr	44.00
	SUBTOTAL:		14.90	3,290.00
	<u>Other Contested Matters (exclu</u>			
10/01/2021	NLO	Review/analyze Analyze Memorandum of law in Support of Debtors Notice of Motion and Motion for Order Excluding Fact Testimony of Janice Ramirez Velez and Expert Testimony of Leonardo Giacchino [18320] Notice of Motion filed by FOMB. DKE#18321	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Memorandum of Law in Support of Debtors' Motion for Order Excluding Testimony of Andres Mercado Boneta Martinez filed by FOMB. DKE#18333	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Motion and Motion for Order Excluding Fact Testimony of Janice Ramirez Velez and Expert Testimony of Leonardo Giacchino Notice of Motion [17627] filed by FOMB. DKE#18320	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Supplemental ROA Sent to USCA as to [17697] Notice of Appeal filed by Obe E. Johnson. [Docket entries 18198, 18220]. DKE#18222	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze ORDER DENYING [18198] MOTION FOR PERMISSION TO APPEAL IN FORMA PAUPERIS filed by Obe E. Johnson. DKE#18220	0.10 200.00/hr	20.00
10/04/2021	NLO	Review/analyze Analyze MOTION MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY (Attachments: # (1) Proposed Order) filed by Cantor-Katz Collateral Monitor LLC. DKE#18340.	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Notice MOTION IN LIMINE TO EXCLUDE CERTAIN FRCP 26(a)(2)(C) EXPERT WITNESSES OR TESTIMONY [18340] filed by AmeriNational Community Services, LLC. DKE#18341	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze AMICUS CURIAE AND LEGAL BRIEF OF THE OFFICE OF THE COURTS ADMINISTRATION OF THE COMMONWEALTH OF PUERTO RICO [18336] Order Granting Motion filed by Commonwealth of Puerto Rico. DKE#18359	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Joinder of National Public Finance Guarantee Corporation to the Motion of Assured Guaranty Corp., et als to Extend the Election Deadline in the Solicitation Procedures Order [182824]. DKE#18339.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER GRANTING MODIFICATION OF CERTAIN DEADLINES IN SOLICITATION PROCEDURES ORDER AND CONFIRMATION PROCEDURES [18284, 18339]. KE#18360	0.10 200.00/hr	20.00
10/07/2021	NLO	Review/analyze Analyze Urgent Motion of the Defendants for Leave to Exceed Page Limit with Respect to Reply in Support of the Defendants' Motion to Dismiss the Complaint (Attachments: # (1) Proposed Order) filed by AMBAC ASSURANCE CORPORATION, et als. DKE#1098/17-03567	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze ORDER SCHEDULING BRIEFING OF [18404] MOTION TO COMPEL COMPLIANCE WITH PROPOSED STIPULATION filed by RAFAEL BONILLA RIVERA. DKE#18406	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Informative Motion of Discovery Dispute Between DRA Parties, FOMB and the Puerto Rico Fiscal Agency and Financial Advisory Authority filed by AmeriNational Community Services, LLC, et al. DKE#18362	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Joint Informative Motion to Notify Schedule of Upcoming Depositions and Procedures for Attendance of the Same (Attachments: # (1) Exhibit A) filed by AmeriNational Community Services, LLC, et als. DKE#18367	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Motion Submitting Motion submitting Certify Translation (Attachments: # (1) Exhibit Translation) filed by Abram-Diaz Plaintiff Group, Perez-Colon Plaintiff Group [18239] filed by Creditor Abram-Diaz Plaintiff Group, et als. DKE#18412	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Notice of Withdrawal to Official Committee of Retired Employees and Professionals Motion to Compel Department of Treasury to Comply with First and Second Amended Orders Setting Procedures for Interim Compensation [18190] filed by UCC. DKE#18361	0.10 200.00/hr	20.00
10/08/2021	NLO	Review/analyze Analyze URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES [18186] Order Granting Motion, [18316] Order Setting Briefing Schedule filed by AFAAF. DKE#18414.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion Submitting to order granting motion to seal for limited duration and for supplemental briefing in connection with order [18291] filed by FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. DKE#18446	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER GRANTING [18414] URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES [17134] Proposed MOTION rule 503(b)(1)(A) filed by Norberto Tomassini et al. DKE#18422	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Sealed Motion Motion in Compliance with Order and to File the Amended Martinez Expert Report under Seal [18440] filed by AmeriNational Community Services, LLC, et als. DKE#18441	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Reply to #18384 in further support of Motion #18306 for Order Further Extending Voting Deadline with Ex. E-G [18306] filed by Peter C Hein. DKE#18439	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Motion Submitting Objection of FOMB to Urgent Motion Requesting Relief Regarding Voting Processes and Remedy Errors in Solicitation Packages and Alternative Remedies and for Order to Extend Voting Deadline [18378] filed by FOMB. DKE#18437	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Urgent Motion to Seal Document Urgent Motion of DRA Parties to File Under Seal the Attachment to the DRA Parties Response to Evidentiary Objection to Expert Report of Lizette Martinez to the DRA Parties filed by AmeriNational, et als. DKE#18431	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze ORDER GRANTING [18431] MOTION TO SEAL FOR LIMITED DURATION AND FOR SUPPLEMENTAL BRIEFING. Brief due by: 10/15/2021 [18270, 18429]. DKE#18440	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER CONCERNING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. Docket Entry Nos. 1235 and 2627 in Case No. 17-4780. DKE#18436	0.10 200.00/hr	20.00
10/12/2021	NLO	Review/analyze Analyze Certificate of service [18365] Notice filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Adam M. Adler Prime Clerk LLC. DKE#18443 (256 pages).	2.60 200.00/hr	520.00
	NLO	Review/analyze Analyze Second Joint Informative Motion to Notify Schedule of Upcoming Depositions and Procedures for Attendance of the Same [18367] filed by FOMB. DKE#18451.	0.10 200.00/hr	20.00
10/19/2021	NLO	Review/analyze Analyze ORDER GRANTING [18524] URGENT Joint Motion Regarding Deposition of David W. Prager [18394]. DKE#18531.	0.10 200.00/hr	20.00
10/20/2021	NLO	Review/analyze Analyze Brief. Legal Brief of the Asociacion de Jubilados de la Judicatura de Puerto Rico filed by Asociacion de Jubilados de la Judicatura de Puerto Rico, Inc. [18548]. DKE#18549	0.20 200.00/hr	40.00
10/25/2021	NLO	Review/analyze Analyze Notice of Supplemental and Partial Payment of Insurance Proceeds [514] Order Granting Motion (Generic) (Attachments: # 1 Exhibit A - October 15, 2021 Supplemental Payment Notice) filed by PREPA. DKE#2645 of 17-04780-LTS9	0.10 200.00/hr	20.00
10/26/2021	NLO	Review/analyze Analyze Notice of Motion[18602] MOTION for Allowance and Payment of Administrative Expense filed by Community Health Foundation of P.R. Inc. DKE# 186	0.10 200.00/hr	20.00
	SUBTOTAL:		7.30	1,460.00
	<u>General Litigation</u>			

10/04/2021	FOD	Review/analyze Receive and analyze UNOPPOSED URGENT MOTION OF THE DEFENDANTS FOR LEAVE TO EXCEED PAGE LIMIT WITH RESPECT TO REPLY IN SUPPORT OF THE DEFENDANTS' MOTION TO DISMISS THE COMPLAINT [In case no. 17-bk-03567 D.E. # 1098]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and analyze UNOPPOSED URGENT MOTION OF INTERVENING DEFENDANT FOMB FOR LEAVE TO FILE A REPLY [In case no. 17-bk-03567, D.E. 1099]	0.30 220.00/hr	66.00
10/05/2021	FOD	Com.otherCounsel Draft and send email to defendant's counsel regarding discovery request as to pending documents. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze AMENDED ORDER ESTABLISHING PROCEDURES AND DEADLINES CONCERNING OBJECTIONS TO CONFIRMATION AND DISCOVERY IN CONNECTION THEREWITH [In case no. 17-bk-03566, D.E. # 1213]	0.40 220.00/hr	88.00
	FOD	Com.otherCounsel Receive and analyze email from Blair Rinne regarding further discovery request to defendant Apex General Contractors. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	FOD	Review/analyze Email from Blair Rinne regarding draft of email to defendant's counsel as to request for production of documents. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	FOD	Com.otherCounsel Email to Blair Rinne regarding request for production of documents to defendant Apex. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
	FOD	Com.otherCounsel Email to Blair Rinne regarding request for production of documents to defendant Apex. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
10/07/2021	YG	Review/analyze Analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICO'S RECENT ACTIVITIES FILED BY LUIS C MARINI BIAGGI, Docket 18399.	0.20 220.00/hr	44.00
	YG	Review/analyze Review AMENDED ORDER ESTABLISHING PROCEDURES AND DEADLINES CONCERNING OBJECTIONS TO CONFIRMATION AND DISCOVERY IN CONNECTION THEREWITH. Related document: [17640] Order. Signed by Judge Laura Taylor Swain. Docket No. 18394.	0.20 220.00/hr	44.00
	YG	Review/analyze Review pro Se Notices of Participation Received by the Court on 10/04/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Guillermo Reynes Boneta (52 pages) Docket No. 18391.	0.60 220.00/hr	132.00

	YG	Review/analyze Analyze Pro Se Notices of Participation Received by the Court on 10/01/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Jose E. Valcourt Cruz, Docket No. 18370. (40 pages)	0.40 220.00/hr	88.00
	YG	Review/analyze Analyze ORDER GRANTING [18373] URGENT CONSENSUAL MOTION FOR TWELFTH EXTENSION OF DEADLINES REGARDING [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. Signed by Judge Laura Taylor Swain. Docket No. 18380.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Motion requesting extension of time(21 days). To voting deadline. filed by IVONNE GONZALEZ-MORALES Nilda Agosto Maldonado GROUP. Docket No. 18378. (42 pages)	0.40 220.00/hr	88.00
	YG	Review/analyze Analyze Notice of Agenda of Matters Scheduled for the Hearing on October 6-7, 2021 at 9:30 A.M. AST [18269] Order, filed by FOMB. (23 pages) Docket No. 18387.	0.30 220.00/hr	66.00
	YG	Review/analyze Analyze MOTION to Compel Compliance with Stipulation (Attachments: # (1) Exhibit Signed Stipulation) filed by MIGUEL ANGEL SERRANO URDAZ RAFAEL BONILLA RIVERA [SERRANO URDAZ, MIGUEL] Docket No. 18404.	0.20 220.00/hr	44.00
	YG	Review/analyze Analyze Notice - Status Report of Financial Oversight and Management Board in Connection with October 6-7, 2021 Omnibus Hearing [18269] Order filed by HERMANN D BAUER ALVAREZ (FOMB) Docket No. 18401.	0.20 220.00/hr	44.00
	YG	Review/analyze Analyze Unopposed Urgent Motion of the Defendants for Leave to Exceed Page Limit with Respect to Reply in Support of the Defendants' Motion to Dismiss the Complaint. Filed by AMBAC ASSURANCE CORPORATION (Docket 18383) (18 pages).	0.20 220.00/hr	44.00
	CIG	Review/analyze Analyze communication sent by Francisco Ojeda to discuss proposed language for requests for documents. Review related communications from Mr. Ojeda and Blair Rinne and consider necessary actions. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
10/08/2021	CIG	Review/analyze Review and analyze Reply to #18384 in further support of Motion #18306 for Order Further Extending Voting Deadline. 17-3283 [18439]	1.20 220.00/hr	264.00
	CIG	Draft/revise Edit and finalize dismissal stipulation and file in case docket. [FP + 1, LLC]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss SCC and UCC position regarding stipulation for dismissal. review attached draft, consider edits and necessary actions. [FP + 1, LLC]	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze receipt of Joint Motion to Dismiss adversary case as filed. Forward same to SCC counsels. Review related communications from Brown Rudnick and Estrella counsels. [FP + 1, LLC]	0.40 220.00/hr	88.00
10/11/2021	CIG	Review/analyze Review and analyze inform Informative Motion of Discovery Dispute Between the DRA Parties and the Puerto Rico Fiscal Agency and Financial Advisory Authority. 17-3283 [18448]	0.10 220.00/hr	22.00
10/12/2021	FOD	Review/analyze Receive and analyze Judgment dismissing the case with prejudice. [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
10/13/2021	FOD	Review/analyze Receive and analyze DEFENDANTS' OPPOSITION TO THE URGENT MOTION OF THE DRA PARTIES FOR LEAVE TO FILE LIMITED SUR-REPLY WITH RESPECT TO OPPOSITION TO MOTIONS TO DISMISS THE ADVERSARY PROCEEDING [In case 17-bk-03567, D.E. # 1103]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding judgement entered in case and next steps.	0.20 220.00/hr	44.00
10/14/2021	YG	Review/analyze Analyze Pro Se Notices of Participation Received by the Court on 10/12/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Maria J. Rosado Gonzalez among other. Docket No. 18481. (121 pages)	1.10 220.00/hr	242.00
10/17/2021	YG	Review/analyze Analyze Memorandum of Law DRA Parties Opposition to Debtors Motion for Order Excluding Expert Testimony of Douglas Brickley (19 pages). Filed by FOMB. (Docket 18521)	0.20 220.00/hr	44.00
	YG	Review/analyze Analyze Memorandum of law DRA Parties Memorandum of Law in Opposition to Debtors Motion in Limine for Order Excluding Expert Testimony of Lizette Martinez (21 pages) Docket No. 18519.	0.30 220.00/hr	66.00
	YG	Review/analyze Analyze Memorandum of law Memorandum of Law Opposing DRA Parties Motion in Limine To Exclude Expert Witnesses or Testimony [18340] (23 pages). Filed by FOMB 18522.	0.30 220.00/hr	66.00

	YG	Review/analyze Analyze DECLARATION OF MICHAEL T. MERVIS IN CONNECTION WITH THE DRA PARTIES' MOTION IN LIMINE TO EXCLUDE EXPERT WITNESSES OR TESTIMONY filed by FOMB 18523.	0.30 220.00/hr	66.00
	YG	Review/analyze Analyzed Second MOTION to inform Urgent Status Conference Scheduled for Monday, October 25, 2021. [18643] Order. Filed by Victor D Candelario Vega Jose Luis Dalmau Santiago (59 PAGES) DOCKET NO. 18700.	0.60 220.00/hr	132.00
10/18/2021	YG	Review/analyze Analyze Motion requesting extension of time(21 days days). To extend voting deadline. (Attachments: # (1) Exhibit ballot) filed by IVONNE GONZALEZ-MORALES. Docket No. 18478. (34 pages)	0.40 220.00/hr	88.00
	YG	Review/analyze Analyze URGENT Joint Motion Regarding Rule 30(b)(6) Deposition of Financial Oversight and Management Board for Puerto Rico [18394] Order filed by HERMANN D BAUER ALVAREZ. Docket No. 18482.	0.20 220.00/hr	44.00
	YG	Review/analyze Analyze THIRD JOINT INFORMATIVE MOTION TO NOTIFY SCHEDULE OF UPCOMING DEPOSITIONS AND PROCEDURES FOR ATTENDANCE OF THE SAME, filed by FOMB Docket No. 18525.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Motion Submitting TWELFTH SUPPLEMENTAL VERIFIED STATEMENT OF THE AD HOC GROUP OF CONSTITUTIONAL DEBT HOLDERS. filed by GERARDO A. CARLO ALTIERI. Docket 18491.	0.20 220.00/hr	44.00
	YG	Review/analyze Analyze URGENT JOINT MOTION REGARDING DEPOSITION OF DAVID W. PRAGER, filed by FOMB. Docket No. 18524.	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze OBJECTION TO THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO [In case no. 170-bk-03566, D.E. 1216]	0.20 220.00/hr	44.00
10/19/2021	NLO	Review/analyze Analyze Notice of Correspondence Received by the Court. Dated: 10/18/2021. (Attachments: # (1) Exhibit Letter from Javier Alejandrino Osorio # (2) Exhibit Letter from Mildred Batista De Leon). DKE#18533	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze COUNTERCLAIM DEFENDANTS' AND THIRD PARTY DEFENDANT'S MOTION TO DISMISS COUNTERCLAIM PLAINTIFFS' COUNTERCLAIMS [In case no. 17-bk-3567m D.E. # 1105]	1.20 220.00/hr	264.00

	FOD	Review/analyze Receive and analyze RESERVATION OF RIGHTS OF THE BANK OF NEW YORK MELLON REGARDING CONFIRMATION OF SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. [In case no. 17-bk-03566, D.E. # 1218]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze STATEMENT AND RESERVATION OF RIGHTS REGARDING THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT OF THE COMMONWEALTH OF PUERTO RICO, ET AL. AND NOTICE OF SUBMISSION OF PLAN SUPPLEMENT [In case no. 17-bk-03566, D.E. # 1217]	0.10 220.00/hr	22.00
10/20/2021	NLO	Review/analyze Analyze Motion to inform Pretrial Informative Motion filed by Consejo de Salud de la Comunidad de la Playa de Ponce, Inc. DKE#18536	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze ORDER STRIKING [1105] MOTION to Dismiss Case /COUNTERCLAIM DEFENDANTS AND THIRD PARTY DEFENDANTS MOTION TO DISMISS COUNTERCLAIM PLAINTIFFS COUNTERCLAIMS (Adv. Proc. No. 21-00068) [In case no. 17-bk-03567, D.E. #1106]	0.10 220.00/hr	22.00
10/21/2021	FOD	Review/analyze Receive and analyze email from defendant's counsel regarding discovery request. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
10/22/2021	FOD	Review/analyze Receive and analyze RESERVATION OF RIGHTS OF THE BANK OF NEW YORK MELLON REGARDING THE PROPOSED ORDER CONFIRMING THE SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT [In case no. 17-bk-03566, D.E. # 1221]	0.10 220.00/hr	22.00
10/25/2021	FOD	Review/analyze Receive and analyze MINUTES OF PROCEEDINGS for October 26, 2021, hearing. [In case no. 17-bk-0356, D.E. # 1222]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER REGARDING RULINGS MADE ON THE RECORD AT THE OCTOBER 25, 2021, URGENT STATUS CONFERENCE CONCERNING THE PROPOSED PLAN OF ADJUSTMENT [In case no. 17-bk-03566, D.E. # 1224]	0.10 220.00/hr	22.00
10/27/2021	FOD	Review/analyze Receive and analyze MEMORANDUM OF LAW IN SUPPORT OF CONFIRMATION OF SEVENTH AMENDED TITLE III JOINT PLAN [In case no. 17-bk-03566, D.E. # 1227]	3.00 220.00/hr	660.00

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10/28/2021	FOD	Review/analyze Receive and analyze OMNIBUS REPLY OF THE COMMONWEALTH OF PUERTO RICO, ERS, and PBA TO OBJECTIONS TO SEVENTH AMENDED TITLE III JOINT PLAN OF ADJUSTMENT [In case no. 17-bk-03566, D.E. # 1228]	2.70 220.00/hr	594.00
	FOD	Review/analyze Receive and analyze STATEMENT OF THE MEDIATION TEAM CONCERNING PLAN OF ADJUSTMENT CONFIRMATION HEARING [In case no. 17-bk-03566, D.E. # 1229]	0.20 220.00/hr	44.00
	SUBTOTAL:		20.10	4,418.00
	<u>Claims Administration and Obje</u>			
10/01/2021	NLO	Review/analyze Analyze Response to Debtors Objection (Alternative Resolution Process)(Claims Number 85898 [16926] Debtor's ACR Notice filed by Zoilo Pabon Vazquez, pro se. DKE#18310	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 174322 [17917] Debtor's Omnibus Objection to Claim 381st Omnibus Objection (Substantive) of the Commonwealth, ERS and PBA filed by Brenda T. Asencio, pro se. DKE#18216.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 174583 [17917] Debtor's Omnibus Objection to Claims 381st Omnibus Objection (Substantive) of the Commonwealth, ERS and PBA filed by Jose Rodriguez Arroyo, pro se. DKE#18217	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 96437 [17923] Debtor's Omnibus Objection to Claims 374th Omnibus Objection (Substantive) of the Commonwealth, HTA an ERS filed by Karine Lafontant, pro se. DKE#18218	0.20 200.00/hr	40.00
10/04/2021	NLO	Review/analyze Analyze Notice of Submission of Amended Exhibits to 351st, 366th, 378th and 379th Claims Objections [17112] Debtor's Omnibus Objection to Claims 351st of the Commonwealth, ERS and HTA filed by FOMB. DKE#18366 (600 of 996 pages).	6.00 200.00/hr	1,200.00
	NLO	Review/analyze Analyze Notice Withdrawal [18114] MOTION to Compel the Department of Treasury to Comply with the First and Second Amended Orders Setting Procedures for Interim Compensation and Reimbursement of Expenses filed by Committee of Retired Employees. DKE#18338.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 158363 [17923] Debtor's Omnibus Objection to Claims, the Three Hundred Seventy-Fourth Omnibus Objection (Substantive) of the Commonwealth. HTA and ERS filed by Judith Vargas Garcia, pro se. DKE#18327.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER GRANTING [18205] MOTION FOR LEAVE TO FILE LEGAL BRIEF AS AMICUS CURIAE BY THE OFFICE OF THE COURTS ADMINISTRATION OF THE COMMONWEALTH OF PUERTO RICO. DKE#18336	0.10 200.00/hr	20.00
10/05/2021	NLO	Review/analyze Analyze Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation - Eighteenth Notice of Transfer of Claims to Administrative Claims Reconciliation. (Attachments: # 1 Exhibit A) filed by FOMB. DKE#18364	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Submission of Amended Exhibits to 351st, 366th, 378th and 379th Claims Objections [17112] Debtor's Omnibus Objection to Claims 351st of the Commonwealth, ERS and HTA filed by FOMB. DKE#18366 (396 of 996 pages).	3.90 200.00/hr	780.00
	NLO	Review/analyze Analyze Debtors Notice on Status of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # 1 Exhibit A) filed by FOMB. DKE# 18363 (600 of 1443)	5.90 200.00/hr	1,180.00
10/06/2021	NLO	Review/analyze Analyze Debtors Notice on Status of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # 1 Exhibit A) filed by FOMB. DKE# 18363 (843 of 1443)	8.20 200.00/hr	1,640.00
10/07/2021	YG	Review/analyze Analyze STIPULATION Regarding Proposed Amendments to Confirmation Procedures Order [18118] MOTION DRA Parties Motion in Response to the Order Concerning Service of Opening Expert Reports filed by NAYUAN ZOU(43 pages) (Docket No. 18374).	0.40 220.00/hr	88.00
	YG	Review/analyze Analyze ORDER GRANTING [18374] STIPULATION REGARDING PROPOSED AMENDMENTS TO CONFIRMATION PROCEDURES ORDER [18163] signed by Judge Laura Taylor Swain on 10/5/2021. (36 pages) Docket No. 18393.	0.40 220.00/hr	88.00
	YG	Review/analyze Analyze Objection to Motion of Individual Bondholder for an Order Further Extending the Voting Deadline for Retail Investors Seven Days and for Additional Relief to Remedy Problems in the Solicitation Packages. Filed by Herman Bauer. (Docket No. 18384).	0.20 220.00/hr	44.00

	YG	Review/analyze Analyze Notice Master Service List as of October 5, 2021 [18126] Notice filed by The Financial Oversight and Management Board for Puerto Rico. filed by HERMANN D BAUER ALVAREZ, DOCKET 18392.	0.20 220.00/hr	44.00
	NLO	Review/analyze Analyze Objection to Seventh Amended Plan [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by PFZ Properties, Inc.. DKE#18418	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 6850 [17096] Debtor's Omnibus Objection to Claims 365th Omnibus Objection (Substantive) of Commonwealth of Puerto Rico and HTA to Partial Duplicate filed by Bodnar Trust U/A, pro se. DKE#18410	0.10 200.00/hr	20.00
10/08/2021	NLO	Review/analyze Analyze Response to DRA Parties Response to Evidentiary Objection to Expert Report of Lizette Martinez Attached to DRA Parties Reply in Support of Motion for Allowance of Administrative Expense Claim [18270] filed by AmeriNational. DKE#18429. (203 pages)	2.10 200.00/hr	420.00
	NLO	Review/analyze Analyze Amended Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation - Amended Eighteenth Notice of Transfer of Claims to Administrative Claims Reconciliation. (Attachments: # (1) Exhibit A) filed by FOMB. DKE#18413	0.10 200.00/hr	20.00
10/16/2021	YG	Review/analyze Analyze Notice of Presentment Notice of Presentment of Proposed Order Granting the Three Hundred Seventy-Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico, filed by FOMB, Docket 18464. (551 pages)	5.20 220.00/hr	1,144.00
10/17/2021	YG	Review/analyze Analyze Objection to Seventh Amended Title III Joint Plan of Adjustment of the Puerto Rico Public Buildings Authority Related document:[17628]. Docket No. 18512. Filed by FOMB.	0.20 220.00/hr	44.00
	YG	Review/analyze Analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by FOMB. (24 pages) Docket No. 18504.	0.30 220.00/hr	66.00
	YG	Review/analyze Analyze Urgent motion DRA Parties Urgent Motion for Leave to Exceed Page Limit with Respect to their Objection to Confirmation of the Seventh Amended Title III Joint Plan of Adjustment filed by NAYUAN ZOUAIRABANI. Docket No. 18499.	0.10 220.00/hr	22.00

	YG	Review/analyze Analyze OBJECTION OF SERVICE EMPLOYEES INTERNATIONAL UNION TO PLAN OF ADJUSTMENT AND PROPOSED CONFIRMATION ORDER. Filed by FOMB Docket No. 18511.	0.20 220.00/hr	44.00
	YG	Review/analyze Analyze ORDER REGARDING PROCEDURES FOR HEARING ON CONFIRMATION OF PLAN OF ADJUSTMENT. Docket No. 18502. Signed by judge Laura Taylor Swain.	0.20 220.00/hr	44.00
10/18/2021	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 174570) [17917] Debtor's Omnibus Objection to Claims Three Hundred Eighty-First Omnibus Objection led by Elena Laboy Christian. Docket 18473.	0.20 220.00/hr	44.00
	YG	Review/analyze Review Notice of Presentment of Proposed Order Granting the Three Hundred Seventy-third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico. filed by FOMB. Docket No. 18456. (22 pages)	0.30 220.00/hr	66.00
10/19/2021	NLO	Review/analyze Analyze Motion Set Aside Order [16132] Order Granting Motion (Attachments: # (1) Exhibit Agency Resolution # (2) Exhibit Resolution of Reconsideration # (3) Exhibit Electronic claim #UCUL27369 (CSA#4214#CF) filed by Josefina Guinot Melendez . DKE#18532	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 20926 [17974] Debtor's Omnibus Objection to Claim 391st of the Commonwealth to Partially Satisfied and Partially No Liability Claims filed by FOMB, filed by Industrial Development Company.DKE#18536 (278 pag)	2.70 200.00/hr	540.00
10/20/2021	NLO	Review/analyze Analyze Proof of Claim filed by M Solar Generating, LLC, Amount claimed: \$465,919,723.00. DKE#2801 of the claims registered. (200 pages).	2.00 200.00/hr	400.00
	NLO	Review/analyze Analyze Motion Submitting objections to modification to the judicial retirement system (Attachments: # (1) Proposed Order) filed by Asociacion de Jubilados de la Judicatura de Puerto Rico, Inc. DKE#18548	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Analyze Response to Debtor's Objection to Claim 179488 [17975] Debtor's Omnibus Objection to Claim 393rd Omnibus Objection (Substantive) of the Commonwealth, ERS to Late-Filed Claims filed by FOMB, filed by William Maldonado, pro se.DKE#18553	0.10 200.00/hr	20.00

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10/21/2021	NLO	Review/analyze Analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO. DKE#18565	0.10 200.00/hr	20.00
10/28/2021	AGE	Draft/revise Review of relevant parts of the proposed restructuring plan filed by the FOMB.	2.00 280.00/hr	560.00
10/29/2021	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims 394 Omnibus Objection of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Employee Claims Asserting Liability (116 pages).	1.10 220.00/hr	242.00
SUBTOTAL:			43.90	9,120.00
<u>Plan and Disclosure Statement</u>				
10/01/2021	NLO	Review/analyze Analyze Motion to inform for Appearance at October 6-7, 2021 Omnibus Hearing [18269] Order filed by Financial Guaranty Insurance Company. DKE#18323.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Amended MOTION to inform Attendance and Notice of Request to be Heard at October 6, 2021 Omnibus Hearing [17625] filed by WAL-MART PUERTO RICO, INC. DKE#18204	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER SCHEDULING BRIEFING OF [18214] MOTION OF THE OFFICIAL COMMITTEE OF RETIRED EMPLOYEES TO EXTEND THE VOTING DEADLINE FOR HOLDERS OF CLAIMS IN CLASSES 51B, 51D, 51E, 51F, AND 51L [18215]. DKE#18226	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Pro Se Notices of Participation Received by the Court on 09/30/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Aina I. Berrios Castrodad, Juan A. Oyola Cruz, et als. DKE#18325	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Urgent motion Unopposed Urgent Motion of FOMB to Set a Briefing Schedule on DRA Parties' Motion in Response to Order Concerning Service of Opening Expert Reports filed by FOMB/ DKE#18224	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion to inform AmeriNational Community Services, LLCs Appearance at the October 6-7, 2021 Omnibus Hearing [18269] filed by AmeriNational Community Services, LLC. DKE#18322	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze ORDER SCHEDULING BRIEFING OF [18205] MOTION FOR LEAVE TO FILE LEGAL BRIEF AS AMICUS CURIAE BY THE OFFICE OF THE COURTS ADMINISTRATION OF THE COMMONWEALTH OF PUERTO RICO. DKE#18225	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Ambac Assurance Corporation's Motion to inform Regarding October 6-7, 2021, Omnibus Hearing [18269]. DKE#18324	0.10 200.00/hr	20.00
10/04/2021	NLO	Review/analyze Analyze Memorandum of Law in Support of Debtors' Motion for Order Excluding Expert Testimony of Douglas J. Brickley filed by FOMB. DKE#18331	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze MOTION to inform PROCEDURES FOR OCTOBER 6, 2021 OMNIBUS HEARING filed by Brady C. Williamson. DKE#18355	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE OCTOBER 6-7, 2021 OMNIBUS HEARING filed by Ad Hoc Group of PREPA Bondholders. DKE#18357	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. DKE#18350	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Grisell Cuevas-Rodriguez. DKE#18349	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Memorandum of Law in Support of Debtors' Motion in limine for Order Excluding Expert Testimony of Lizette Martinez filed by FOMB. DKE#18328	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Notice of Motion and Motion in limine for Order Excluding Expert Testimony of Lizette Martinez [18328] filed by FOMB. DKE#18330	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by Goldman Sachs & Co. LLC. DKE#18329	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Informative Motion of Financial Oversight and Management Board Regarding October 6-7, 2021 Omnibus Hearing [18269] Order (Attachments: # 1 Exhibit A) filed by FOMB. DKE#18356	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Informative Motion of the Official Committee of Retired Employees of the Commonwealth of Puerto Rico Regarding October 6-7, 2021, Omnibus Hearing 18269 Order filed by Official Committee of Retired Employees. DKE#18353.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze MOTION IN LIMINE TO EXCLUDE CERTAIN OPINIONS OFFERED BY THE DEBTORS' EXPERT WITNESS MARTI P. MURRAY [18342] filed by AmeriNational Community Services, LLC. DKE#18343	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Motion and Motion for Order Excluding Testimony of Andres Mercado Boneta [18333] filed by FOMB. DKE#18334	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Windmar Renewable Energy, Inc. DKE#18348	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Official Committee of Unsecured Creditors. DKE#18352.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Motion and Motion for Order Excluding Expert Testimony of Douglas J. Brickley [18331] filed by FOMB. DKE#18332.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding October 6-7, 2021, Omnibus Hearing [18269] Order filed by Cantor-Katz Collateral Monitor LLC. DKE#18346	0.10 200.00/hr	20.00
10/05/2021	NLO	Review/analyze Analyze Notice of Adjournment of Omnibus Objections Scheduled for Hearing at the October 6, 2021 Omnibus Hearing to the December 15, 2021 Omnibus Hearing [17625] filed by FOMB. DKE#18365	0.10 200.00/hr	20.00
10/06/2021	CIG	Appear for Attend the PROMESA omnibus hearing.	2.20 220.00/hr	484.00

10/07/2021	YG	Review/analyze Analyze Notice of Filing of Amended Exhibit P (Best Interest Test Reports) to Disclosure Statement for the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by FOMB (Docket No. 18369) (52 pages)	0.60 220.00/hr	132.00
	NLO	Review/analyze Analyze Notice - Response of Financial Oversight and Management Board for Puerto Rico To the Proposed Confirmation Hearing Procedures Order [18276] Order & Notice filed by FOMB. DKE#18425	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 10/6/2021 [18116], [18117], [18387], [18399], [18401]. DKE#18408	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Pro Se Notices of Participation Received by the Court on 10/05/2021 relative to Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 2 of 2). Filed by: Noemi Rondon Rivera, Maria V. Sanchez, et al. DKE#18409	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Pro Se Notices of Participation Received by the Court on 10/05/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 2). Filed by: Isuain Luna Alvarado, Margarita Rivera, Hector M. Rojas Rivera, et als. DKE#18407(146 pages)	1.40 200.00/hr	280.00
10/08/2021	NLO	Review/analyze Analyze Pro Se Notices of Participation Received by the Court on 10/07/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Nilda Rodriguez ValdeJuly, Yvette Sanchez. DKE#18435	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by FOMB [17640,17680,18394] Filed by Arthur Samodovitz, pro se. DKE#18433	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Pro Se Notices of Participation Received by the Court on 10/06/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Myrna E. Firpi Solis (5 notices), Leonardo Fernandez, et als. DKE#18419	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Motion Submitting Motion Filing the DRA Parties Rebuttal Expert Report in Compliance with the Amended Confirmation Procedures Order [18394] filed by AmeriNational Community Services, LLC, et als. DKE#18445	0.60 200.00/hr	120.00

	NLO	Review/analyze Analyze Urgent motion DRA PARTIES REQUESTING LEAVE TO SUPPLEMENT THEIR REBUTTAL EXPERT REPORT AFTER DEADLINE FOR SUCH REPORTS SET FORTH IN THE CONFIRMATION PROCEDURES ORDER [17640] filed by AmeriNational Community. DKE#18434	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice - Notice of Filing of Proposed Order And Judgment Confirming Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. [17640] Order Granting Motion filed by FOMB. DKE#18447	0.80 200.00/hr	160.00
	NLO	Review/analyze Analyze DRA Parties' Response to Proposed Order Regarding Procedures for Hearing on Confirmation of Plan of Adjustment [18276] Order & Notice filed by AmeriNational Community Services, LLC, et als. DKE#18432.	0.20 200.00/hr	40.00
10/18/2021	NLO	Review/analyze Analyze Notice Ninth Notice of Correspondence Regarding Notices of Intent to Participate in Confirmation Discovery [17640] Order Granting Motion with 50 exhibits filed by FOMB. DKE#18526 (328 pages).	3.20 200.00/hr	640.00
10/19/2021	NLO	Review/analyze Analyze Notice Eleventh Notice of Correspondence Regarding Notices of Intent to Participate in Confirmation Discovery [17640] Order Granting Motion with 30 exhibits filed by FOMB. DKE#18528 (173 pages).	1.70 200.00/hr	340.00
10/20/2021	NLO	Review/analyze Analyze Objection to Seventh Amended Title III Joint Plan [17627] filed by FOMB et al. filed by 86 creditors in case 17-1770 and others.DKE#18535	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER SETTING BRIEFING SCHEDULE [18532] MOTION Set Aside Order [16132] Order Granting Motion, filed by Josefina Guinot Melendez. DKE#18554	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Pro Se Notices of Participation Received by the Court on 10/18/2021 Discovery for Confirmation of Commonwealth Plan of Adjustment (Part 1 of 1). Filed by: Patricia Mendez Campoamor, et als.	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Objection to Seventh Amended Title Iii Joint Pan of Adjustment of the Commonwealth of Puerto Rico, Et. Al [17627] filed by Consejo de Salud de la Comunidad de la Playa de Ponce, Inc.DKE#18538	0.20 200.00/hr	40.00

	NLO	Review/analyze Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by CARMEN LYDIA RIOS ARROYO. DKE#18542	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze "Motion in Compliance with Order Concerning Deadline for Voting on the Plan of Adjustment" MOTION to inform voting on the Plan [18258] filed by FOMB. DKE#18545	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by DARIANA LIZ MARRERO MARRERO. DKE#18540	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by PABLO JUAN RIOS ARROYO. DKE#18541	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Objection to Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico [17627] filed by FOMB, et als, filed by COOP A/C VEGABAJENA. DKE#18551	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by ELENA MARIE MARRERO RIOS. DKE#18547	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by LORNA LEE MARRERO RIOS. DKE#18543	0.10 200.00/hr	20.00
10/21/2021	NLO	Review/analyze Analyze Objection to Confirmation of Seventh Joint Plan of Adjustment [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by Finca Matilde, Inc.DKE#18566	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze MOTION for Joinder [17998] Objection filed by SUCESION PASTOR MANDRY MERCADO filed by Lortu-ta Ltd, Inc., et. al. DKE#18564	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Objection to [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al. filed by Quest Diagnostics of Puerto Rico, Inc. DKE#18560	0.20 200.00/hr	40.00

	NLO	Review/analyze Analyze Reservation of Rights the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth, Et Al. and Notice of Submission of Plan Supplement [17627] filed by Andalusian Global Designated Activity Company, et als. DKE#18569	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Urgent motion (URGENT CONSENTED MOTION) FOR EXTENSION OF DEADLINES [18404] filed by AFAAF. DKE#18571	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by Bank of America Corporation. DKE#18577	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Certificate of No Objection [18320] MOTION Debtors Notice of Motion and Motion for Order Excluding Fact Testimony of Janice Ramirez Velez and Expert Testimony of Leonardo Giacchino filed by FOMB. DKE#18568	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze The Official Committee of Retired Employees' Statement in Connection with Confirmation of the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth Of Puerto Rico, et al. [17627] . DKE#18562	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Constitutional Challenge Notice Rule 5.1 [18566] Objection filed by Finca Matilde, Inc. DKE#18570	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Objection to Confirmation [17629] Notice filed by The Financial Oversight and Management Board for Puerto Rico, filed by the Internal Revenue Service. DKE#18567	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Affidavit Submitting Docs. Declaration in Support of Objection of DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment of Commonwealth [17627] [18590] Objection filed by AmeriNational Community, et al.DKE#18569(840 of 1840 pages).	8.20 200.00/hr	1,640.00
10/22/2021	NLO	Review/analyze Analyze Affidavit Submitting Docs. Declaration in Support of Objection of DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment of Commonwealth [17627] [18590] Objection filed by AmeriNational Community, et al.DKE#18569(600 of 1840)	5.80 200.00/hr	1,160.00
10/25/2021	NLO	Review/analyze Analyze Affidavit Submitting Docs. Declaration in Support of Objection of DRA Parties to the Seventh Amended Title III Joint Plan of Adjustment of Commonwealth [17627] [18590] Objection filed by AmeriNational Community, et al.DKE#18569(400 of 1840)	4.00 200.00/hr	800.00

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10/26/2021	NLO	Review/analyze Analyze Notice Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment [17627] filed by Asociacion de Maestros de Puerto Rico. DKE#18592	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Intent to Participate in Discovery for Confirmation of Commonwealth Plan of Adjustment filed by BofA Securities, Inc. DKE#18578	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Objection to Seventh Amended Title III Plan of Adjustment of the Commonwealth of Puerto Rico [17627] filed by Community Health Foundation of P.R. Inc. DKE#18604	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Objection to Confirmation of the Seventh Plan of Adjustment [17627] MOTION - Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth, et al. filed by FOMB, filed by Suiza Dairy. DKE#18593 (241 pages).	2.40 200.00/hr	480.00
	NLO	Review/analyze Analyze Statement. in Support and Reservation of Rights of Financial Guaranty Insurance Company [17627] filed by Financial Guaranty Insurance Company. DKE# 18595	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice Master Service List as of October 19, 2021 [18392] Notice filed by Prime Clerk, LLC. DKE#18572	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Objection to Seventh Amended Title III Plan of Adjustment of the Commonwealth of Puerto Rico [17627] filed by COOPERATIVA DE AHORRO Y CREDITO ABRAHAM ROSA, et als. DKE#18594.	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Reservation of Rights the Seventh Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, Et Al. and Notice of Submission of Plan Supplement [17627] filed by Andalusian Global Designated Activity Company, et als. DKE#18569	0.10 200.00/hr	20.00
	SUBTOTAL:		40.00	8,056.00
	<u>General Bankruptcy Advice/Opin</u>			
10/08/2021	CIG	Draft/revise Review and analyze ORDER CONCERNING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [2636]	0.10 220.00/hr	22.00
	CIG	Draft/revise Review and anlayze ORDER CONCERNING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [18436]	0.10 220.00/hr	22.00

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10/22/2021	CIG	Review/analyze	0.30	66.00
		Review and analyze case summary and recommended actions sent by Alberto Estrella to Xiomara del Toro and Jose Melendez regarding settlement and potential final resolution of all related matters. Consider necessary actions.	220.00/hr	
		SUBTOTAL:	0.50	110.00
		For professional services rendered	218.00	\$45,970.00
		Total amount of fees and costs		\$45,970.00
		TOTAL AMOUNT OF THIS INVOICE		\$45,970.00

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	2.00	280.00	\$560.00
Carlos Infante	106.30	220.00	\$23,386.00
Francisco Ojeda Diez	10.10	220.00	\$2,222.00
Kenneth C. Suria	0.70	280.00	\$196.00
Natalia Alfonso	4.80	95.00	\$456.00
Neyla L Ortiz	77.60	200.00	\$15,520.00
Yasthel González	16.50	220.00	\$3,630.00

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B110	Case Administration	2.6	\$220.00	\$572.00
Case Administration Total				2.6		\$572.00
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B113	Pleading Reviews	66.7	\$220.00	\$14,674.00
Pleading Reviews Total				66.7		\$14,674.00
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B150	Meetings and Communications	16.5	\$220.00	\$3,630.00
Natalia Alfonso	Paralegal	B150	Meetings and Communications	4.8	\$95.00	\$456.00
Meetings and Communications Total				21.3		\$4,086.00
Fee/ Employment Applications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B160	Fee/ Employment Applications	0.5	\$280.00	\$140.00
Fee/ Employment Applications Total				0.5		\$140.00
Fee/ Employment Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Yasthel Gonzalez	Associate	B170	Fee/ Employment Objections	0.2	\$220.00	\$44.00
Fee/ Employment Objections Total				0.2		\$44.00
Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B180	Avoidance Action Analysis	0.2	\$280.00	\$56.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	14.7	\$220.00	\$3,234.00
Avoidance Action Analysis Total				14.9		\$3,290.00
Other Contested Matters						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Neyla Ortiz	Associate	B190	Other Contested Matters	7.3	\$200.00	\$1,460.00
Other Contested Matters Total				7.3		\$1,460.00

General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B191	General Litigation	3.1	\$220.00	\$682.00
Francisco Ojeda	Associate	B191	General Litigation	10.1	\$220.00	\$2,222.00
Yasthel Gonzalez	Associate	B191	General Litigation	6.7	\$220.00	\$1,474.00
Neyla Ortiz	Associate	B191	General Litigation	0.2	\$200.00	\$40.00
General Litigation Total				20.1		\$4,418.00
Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B310	Claims Administration and Objections	2.0	\$280.00	\$560.00
Yasthel Gonzalez	Associate	B310	Claims Administration and Objections	9.0	\$220.00	\$1,980.00
Neyla Ortiz	Associate	B310	Claims Administration and Objections	32.9	\$200.00	\$6,580.00
Claims Administration and Objections Total				43.9		\$9,120.00
Plan and Disclosure Statement						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B320	Plan and Disclosure Statement	2.2	\$220.00	\$484.00
Yasthel Gonzalez	Associate	B320	Plan and Disclosure Statement	0.6	\$220.00	\$132.00
Neyla Ortiz	Associate	B320	Plan and Disclosure Statement	37.2	\$200.00	\$7,440.00
Plan and Disclosure Statement Total				40.0		\$8,056.00
General Bankruptcy Advice/Opinions						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B410	General Bankruptcy Advice/Opinions	0.5	\$220.00	\$110.00
Claims Administration and Objections Total				0.5		\$110.00
GRAND TOTAL				218.0		\$45,970.00

EXHIBIT F

Summary Hours and Fees by Professional and Task Code

Alberto Estrella Partner				
Task Code	Task Code Description	Hours	Rate	Value
B310	Claims Administration and Objections	2.0	\$ 280.00	\$ 560.00
		2.0		\$ 560.00
Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B160	Fee/ Employment Applications	0.5	\$ 280.00	\$ 140.00
B180	Avoidance Action Analysis	0.2	\$ 280.00	\$ 56.00
		0.7		\$ 196.00
Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	2.6	\$ 220.00	\$ 572.00
B113	Pleading Reviews	66.7	\$ 220.00	\$ 14,674.00
B150	Meetings and Communications	16.5	\$ 220.00	\$ 3,630.00
B180	Avoidance Action Analysis	14.7	\$ 220.00	\$ 3,234.00
B191	General Litigation	3.1	\$ 220.00	\$ 682.00
B320	Plan and Disclosure Statement	2.2	\$ 220.00	\$ 484.00
B410	General Bankruptcy Advice/Opinions	0.5	\$ 220.00	\$ 110.00
		106.3		\$ 23,386.00
Francisco Ojeda Associate				
Task Code	Task Code Description	Hours	Rate	Value
B191	General Litigation	10.1	\$ 220.00	\$ 2,222.00
		10.1		\$ 2,222.00
Yasthel Gonzalez Associate				
Task Code	Task Code Description	Hours	Rate	Value
B320	Plan and Disclosure Statement	0.6	\$ 220.00	\$ 132.00
B170	Fee/ Employment Objections	0.2	\$ 220.00	\$ 44.00
B191	General Litigation	6.7	\$ 220.00	\$ 1,474.00
B310	Claims Administration and Objections	9.0	\$ 220.00	\$ 1,980.00
		16.5		\$ 3,630.00
Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B190	Other Contested Matters	7.3	\$ 200.00	\$ 1,460.00
B191	General Litigation	0.2	\$ 200.00	\$ 40.00
B310	Claims Administration and Objections	32.9	\$ 200.00	\$ 6,580.00
B320	Plan and Disclosure Statement	37.2	\$ 200.00	\$ 7,440.00
		77.6		\$ 15,520.00
Natalia Alfonso Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B150	Meetings and Communications	4.8	\$ 95.00	\$ 456.00
		4.8		\$ 456.00
GRAND TOTAL		218.0		\$ 45,970.00

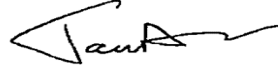
EXHIBIT G

Explanatory Notes

In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Tenth Monthly Fee Statement for Estrella, LLC covering the period from October 1, 2021, through October 31, 2021.



Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico